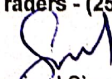


Tax Invoice

| | | | | | | | |
|--|----------------------|---------------|----------------|---|------------|--------------------------|--------------------|
| Sunil Traders - (25-26) Semiliguda Koraput GSTIN/UIN: 21BDKPP2319H1ZR State Name : Odisha, Code : 21 E-Mail : suniltraders73@gmail.com | | | | Invoice No. 12121 | | Dated 8-Mar-26 | |
| | | | | Delivery Note | | Mode/Terms of Payment | |
| | | | | Reference No. & Date. | | Other References | |
| | | | | Buyer's Order No. | | Dated | |
| Consignee (Ship to) Je Semiliguda State Name : Odisha, Code : 21 | | | | Dispatch Doc No. | | Delivery Note Date | |
| | | | | Dispatched through | | Destination | |
| | | | | Terms of Delivery | | | |
| Buyer (Bill to) Je Semiliguda State Name : Odisha, Code : 21 | | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
| 1 | Cement | 25232930 | 145 bag | 323.00 | 273.73 | bag | 39,690.67 |
| | <i>SGST 9%</i> | | | | | 9 % | 3,572.16 |
| | <i>CGST 9%</i> | | | | | 9 % | 3,572.16 |
| | <i>Roundoff</i> | | | | | | 0.01 |
| | Total | | 145 bag | | | | ₹ 46,835.00 |
| Amount Chargeable (in words) | | | | | | | E. & O.E |
| INR Forty Six Thousand Eight Hundred Thirty Five Only | | | | | | | |
| HSN/SAC | | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
| | | | Rate | Amount | Rate | Amount | |
| 25232930 | | 39,690.67 | 9% | 3,572.16 | 9% | 3,572.16 | 7,144.32 |
| Total | | 39,690.67 | | 3,572.16 | | 3,572.16 | 7,144.32 |
| Tax Amount (in words) : INR Seven Thousand One Hundred Forty Four and Thirty Two paise Only | | | | | | | |
| Company's PAN : BDKPP2319H | | | | Company's Bank Details Bank Name : Sbi Semiliguda A/c No. : 33950032606 Branch & IFS Code: Semiliguda & SBIN0010938 | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | for Sunil Traders - (25-26)  Authorised Signatory | | | |

This is a Computer Generated Invoice



Tax Invoice

| | | |
|--|--|---|
| Sunil Traders - (25-26) Semiliguda Koraput GSTIN/UIN: 21BDKPP2319H1ZR State Name : Odisha, Code : 21 E-Mail : suniltraders73@gmail.com | Invoice No. 12120 Delivery Note | Dated 8-Mar-26 Mode/Terms of Payment |
| Consignee (Ship to) Je Semiliguda State Name : Odisha, Code : 21 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Buyer (Bill to) Je Semiliguda State Name : Odisha, Code : 21 | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------------|----------------------|----------|----------------|---------------------|--------|-----|--------------------|
| 1 | Cement | 25232930 | 150 bag | 323.00 | 273.73 | bag | 41,059.32 |
| | <i>SGST 9%</i> | | | | | 9 % | 3,695.34 |
| | <i>CGST 9%</i> | | | | | 9 % | 3,695.34 |
| Total | | | 150 bag | | | | ₹ 48,450.00 |

E. & O.E

Amount Chargeable (in words) **INR Forty Eight Thousand Four Hundred Fifty Only**

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 25232930 | 41,059.32 | 9% | 3,695.34 | 9% | 3,695.34 | 7,390.68 |
| Total | 41,059.32 | | 3,695.34 | | 3,695.34 | 7,390.68 |

Tax Amount (in words) : **INR Seven Thousand Three Hundred Ninety and Sixty Eight paise Only**

| | |
|---|--|
| Company's PAN : BDKPP2319H Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Company's Bank Details Bank Name : Sbi Semiliguda A/c No. : 33950032606 Branch & IFS Code: Semiliguda & SBIN0010938 for Sunil Traders - (25-26) <div style="text-align: right;"> Authorised Signatory </div> |
|---|--|

This is a Computer Generated Invoice

Sunil Traders - (25-26)
 Semiliguda
 Koraput
 GSTIN/UID: 21BDKPP2319H1ZR
 State Name : Odisha, Code : 21
 E-Mail : suniltraders73@gmail.com

Consignee (Ship to)
Je Semiliguda
 State Name : Odisha, Code : 21

Buyer (Bill to)
Je Semiliguda
 State Name : Odisha, Code : 21

| | |
|-----------------------------|--------------------------|
| Invoice No. 12119 | Dated 8-Mar-26 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------------|----------------------|----------|----------------|---------------------|--------|-----|--------------------|
| 1 | Cement | 25232930 | 150 bag | 323.00 | 273.73 | bag | 41,059.32 |
| | SGST 9% | | | | | 9 % | 3,695.34 |
| | CGST 9% | | | | | 9 % | 3,695.34 |
| Total | | | 150 bag | | | | ₹ 48,450.00 |

Amount Chargeable (in words)

INR Forty Eight Thousand Four Hundred Fifty Only

E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 25232930 | 41,059.32 | 9% | 3,695.34 | 9% | 3,695.34 | 7,390.68 |
| Total | 41,059.32 | | 3,695.34 | | 3,695.34 | 7,390.68 |

Tax Amount (in words) : **INR Seven Thousand Three Hundred Ninety and Sixty Eight paise Only**

Company's PAN : **BDKPP2319H**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Sbi Semiliguda**

A/c No. : **33950032606**

Branch & IFS Code: **Semiliguda & SBIN0010938**

for Sunil Traders - (25-26)

Authorised Signatory

This is a Computer Generated Invoice

