

Tax Invoice

kalyani associates
 In Road
 Chatrapur
 GSTIN/UIN: 21AADPE3481A1ZL
 State Name : Odisha, Code : 21
 Contact : 9437114498,9437114498
 Consignee (Ship to)
J.E Chatrapur
 State Name : Odisha, Code : 21
 Buyer (Bill to)
J.E Chatrapur
 Chatrapur
 State Name : Odisha, Code : 21

| | |
|----------------------------|---------------------------|
| Invoice No. 1120 | Dated 13-Oct-25 |
| 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 | per | Amount |
|--------|----------------------|----------|-----------------|--------|------|---------------------|
| 1 | Cement. | 25232990 | 100 Bags | 288.14 | Bags | 28,813.50 |
| | | | | | | SGST 2,593.22 |
| | | | | | | CGST 2,593.22 |
| | | | | | | Rounded Off 0.06 |
| | | | | | | ₹ 34,000.00 |
| | | | 100 Bags | | | ₹ 34,000.00 |

RNJ
TR

Amount Chargeable (in words) **INR Thirty Four Thousand Only** E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 25232990 | 28,813.50 | 9% | 2,593.22 | 9% | 2,593.22 | 5,186.44 |
| Total | 28,813.50 | | 2,593.22 | | 2,593.22 | 5,186.44 |

Tax Amount (in words) : **INR Five Thousand One Hundred Eighty Six and Forty Four paise Only**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|---|
| Customer's Seal and Signature | for kalyani associates Authorised Signatory |
|-------------------------------|---|

This is a Computer Generated Invoice

Tax Invoice

kalyani associates

ain Road
 Chatrapur
 GSTIN/UIN: 21AADPE3481A1ZL
 State Name : Odisha, Code : 21
 Contact : 9437114498,9437114498
 Consignee (Ship to)

J.E Chatrapur

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

J.E Chatrapur

Chatrapur
 State Name : Odisha, Code : 21

| | |
|----------------------------|---------------------------|
| Invoice No. 1123 | Dated 14-Oct-25 |
| 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 | per | Amount |
|--------|----------------------|----------|-----------------|--------|------|--------------------|
| 1 | Cement | 25232990 | 100 Bags | 288.14 | Bags | 28,813.50 |
| | SGST | | | | | 2,593.22 |
| | CGST | | | | | 2,593.22 |
| | Rounded Off | | | | | 0.06 |
| | Total | | 100 Bags | | | ₹ 34,000.00 |

R.N. DE

Amount Chargeable (in words)

INR Thirty Four Thousand Only

E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 25232990 | 28,813.50 | 9% | 2,593.22 | 9% | 2,593.22 | 5,186.44 |
| Total | 28,813.50 | | 2,593.22 | | 2,593.22 | 5,186.44 |

Tax Amount (in words) : **INR Five Thousand One Hundred Eighty Six and Forty Four paise Only**

Declaration

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Customer's Seal and Signature

for kalyani associates

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

Kalyani associates

Plot No. 1
 In Road
 Chatrapur
 GSTIN/UIN: 21AADPE3481A1ZL
 State Name : Odisha, Code : 21
 Contact : 9437114498,9437114498
 Consignee (Ship to)

J.E Chatrapur

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

J.E Chatrapur

Chatrapur
 State Name : Odisha, Code : 21

Invoice No.

1214

Delivery Note

Dated

30-Oct-25

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

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|----------------------|----------|-----------------|--------|------|---------------------|
| 1 | Cement | 25232990 | 100 Bags | 288.14 | Bags | 28,813.50 |
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| | | | | | | CGST |
| | | | | | | Rounded Off |
| | | | | | | ₹ 34,000.00 |
| | | | | | | E. & O.E |

R.K.U
AE

Amount Chargeable (in words)

INR Thirty Four Thousand Only

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|------------------|-----------|-----------------|-----------------|-------------------|------------------|
| 25232990 | 28,813.50 | 9% | 2,593.22 | 9% | 2,593.22 | 5,186.44 |
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