

## Tax Invoice

**kalyani associates**

Plot No. 10  
Main 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**

State Name : Odisha, Code : 21

Invoice No.

**1358**

Delivery Note

Dated

**26-Nov-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tmt Bar	721420	400.000 Kgs	63.55	Kgs	25,420.00
						<b>SGST</b>
						<b>2,287.80</b>
						<b>CGST</b>
						<b>2,287.80</b>
						<b>Rounded Off</b>
						<b>0.40</b>
						<b>Total</b>
			400.000 Kgs			<b>₹ 29,996.00</b>

*Rmw BB*

Amount Chargeable (in words)

*E. & O.E*

**INR Twenty Nine Thousand Nine Hundred Ninety Six Only**

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
721420	25,420.00	9%	2,287.80	9%	2,287.80	4,575.60	
<b>Total</b>	<b>25,420.00</b>		<b>2,287.80</b>		<b>2,287.80</b>	<b>4,575.60</b>	

Tax Amount (in words) : **INR Four Thousand Five Hundred Seventy Five and Sixty 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**

Main Road  
Chatrapur  
GSTIN/UIIN: 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. <b>1380</b>	Dated <b>30-Nov-25</b>
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	Tmt Bar	721420	450.000 Kgs	63.55	Kgs	28,598.00
	<b>SGST</b>					2,573.82
	<b>CGST</b>					2,573.82
	<b>Rounded Off</b>					0.36
	<b>Total</b>		450.000 Kgs			<b>₹ 33,746.00</b>

RMD  
FB

Amount Chargeable (in words)

**INR Thirty Three Thousand Seven Hundred Forty Six Only**

E. & O.E

HSN/SAC	Taxable		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
721420	28,598.00	9%	2,573.82	9%	2,573.82	5,147.64	
<b>Total</b>	<b>28,598.00</b>		<b>2,573.82</b>		<b>2,573.82</b>	<b>5,147.64</b>	

Tax Amount (in words) : **INR Five Thousand One Hundred Forty Seven and Sixty 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**

Main 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.

**1653**

Delivery Note

Dated

**8-Jan-26**

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	Tmt Bar	721420	510.000 Kgs	63.55	Kgs	32,410.00
						<b>SGST</b> 2,916.90
						<b>CGST</b> 2,916.90
						<i>Rounded Off</i> 0.20
						<b>Total</b> ₹ 38,244.00

*Rnd  
DB*

Amount Chargeable (in words)

**INR Thirty Eight Thousand Two Hundred Forty Four Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	32,410.00	9%	2,916.90	9%	2,916.90	5,833.80
<b>Total</b>	<b>32,410.00</b>		<b>2,916.90</b>		<b>2,916.90</b>	<b>5,833.80</b>

Tax Amount (in words) : **INR Five Thousand Eight Hundred Thirty Three and Eighty 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

<b>kalyani associates</b> Main Road Chatrapur GSTIN/UIN: 21AADPE3481A1ZL State Name : Odisha, Code : 21 Contact : 9437114498,9437114498 Consignee (Ship to) <b>J.E Chatrapur</b> State Name : Odisha, Code : 21 Buyer (Bill to) <b>J.E Chatrapur</b> Chatrapur State Name : Odisha, Code : 21	Invoice No.	Dated
	1674	12-Jan-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		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tmt Bar	721420	380.000 Kgs	63.55	Kgs	24,149.00
	<b>SGST</b>					2,173.41
	<b>CGST</b>					2,173.41
	<b>Rounded Off</b>					0.18
	<i>Raj BR</i>					
	Total		380.000 Kgs			<b>₹ 28,496.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty Eight Thousand Four Hundred Ninety Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	24,149.00	9%	2,173.41	9%	2,173.41	4,346.82
<b>Total</b>	<b>24,149.00</b>		<b>2,173.41</b>		<b>2,173.41</b>	<b>4,346.82</b>

Tax Amount (in words) : **INR Four Thousand Three Hundred Forty Six and Eighty Two 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**  
 Main 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. <b>1702</b> Delivery Note	Dated <b>17-Jan-26</b> 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	Tmt Bar	721420	350.000 Kgs	63.55	Kgs	22,242.00
	<b>SGST</b>					2,001.78
	<b>CGST</b>					2,001.78
	<b>Rounded Off</b>					0.44
	<b>Total</b>		350.000 Kgs			<b>₹ 26,246.00</b>

*RW  
DR*

Amount Chargeable (in words)

**INR Twenty Six Thousand Two Hundred Forty Six Only**

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
721420	22,242.00	9%	2,001.78	9%	2,001.78	4,003.56
<b>Total</b>	<b>22,242.00</b>		<b>2,001.78</b>		<b>2,001.78</b>	<b>4,003.56</b>

Tax Amount (in words) : **INR Four Thousand Three and Fifty Six 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**

Main 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.

**960**  
Delivery Note

Dated

**14-Sep-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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tmt Bar	721420	600.000 Kgs	62.71	Kgs	37,626.00
	<b>SGST</b>					3,386.34
	<b>CGST</b>					3,386.34
	<b>Rounded Off</b>					0.32
	<b>Total</b>		600.000 Kgs			<b>₹ 44,399.00</b>

*RWJ*  
*AB*

Amount Chargeable (in words)

**INR Forty Four Thousand Three Hundred Ninety Nine Only**

**E. & O.E**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	37,626.00	9%	3,386.34	9%	3,386.34	6,772.68
<b>Total</b>	<b>37,626.00</b>		<b>3,386.34</b>		<b>3,386.34</b>	<b>6,772.68</b>

Tax Amount (in words) : **INR Six Thousand Seven Hundred Seventy Two and Sixty Eight 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**

Main 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. <b>1028</b>	Dated <b>27-Sep-25</b>
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	Tmt Bar	721420	620.000 Kgs	62.71	Kgs	<b>38,880.00</b>
						<b>3,499.20</b>
						<b>3,499.20</b>
	Less :					<b>(-0.40)</b>
	<b>SGST CGST Rounded Off</b>					
	Total		620.000 Kgs			<b>₹ 45,878.00</b>

R. M. / AB

Amount Chargeable (in words)

**INR Forty Five Thousand Eight Hundred Seventy Eight Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	38,880.00	9%	3,499.20	9%	3,499.20	6,998.40
<b>Total</b>	<b>38,880.00</b>		<b>3,499.20</b>		<b>3,499.20</b>	<b>6,998.40</b>

Tax Amount (in words) : **INR Six Thousand Nine Hundred Ninety Eight and Forty 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**

Main 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. <b>1129</b>	Dated <b>15-Oct-25</b>
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	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tmt Bar	721420	400.000 Kgs	62.71	Kgs	25,084.00
						<b>SGST</b> 2,257.56
						<b>CGST</b> 2,257.56
	Less :					<b>Rounded Off</b> (-)0.12
<b>Total</b>			400.000 Kgs			<b>₹ 29,599.00</b>

*RW  
DB*

Amount Chargeable (in words)

**INR Twenty Nine Thousand Five Hundred Ninety Nine Only**

E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
721420	25,084.00	9%	2,257.56	9%	2,257.56	4,515.12	
<b>Total</b>	<b>25,084.00</b>		<b>2,257.56</b>		<b>2,257.56</b>	<b>4,515.12</b>	

Tax Amount (in words) : **INR Four Thousand Five Hundred Fifteen and Twelve 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



