


Tax Invoice

 <p>SAHU TRADERS NEAR GANGAMAA TEMPLE NANDAPUR ROAD MAIN ROAD, SEMILIGUDA SEMILIGUDA Phone no.: 9438639988 Email: rajendrasahu2580@gmail.com GSTIN: 21CMIPS7006Q1ZL State: 21-Odisha</p>	Invoice No. FY25-26/674	Date 13-03-2026

Bill To
JE SEMILIGUDA ,BLOCK

Contact No. :

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	MS ANGLE	72165000	1.785	M.T	₹ 63,798.31	₹ 20,498.40 (18%)	₹ 1,34,378.38
2	G.C SHEET(0.50)	72104100	1667.92	Kg	₹ 92.00	₹ 27,620.76 (18%)	₹ 1,81,069.40
3	NOT BOLT	7318	49.53	Kg	₹ 25.42	₹ 226.63 (18%)	₹ 1,485.68
Total			1719.235			₹ 48,345.79	₹ 3,16,933.46


Invoice Amount in Words
Three Lakh Sixteen Thousand Nine Hundred Thirty Three Rupees only

Amounts	
Sub Total	₹ 3,16,933.46
Round off	- ₹ 0.46
Total	₹ 3,16,933.00
Received	₹ 3,16,933.00
Balance	₹ 0.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104100	₹ 1,53,448.64	9%	₹ 13,810.38	9%	₹ 13,810.38	₹ 27,620.76
72165000	₹ 1,13,879.98	9%	₹ 10,249.20	9%	₹ 10,249.20	₹ 20,498.40
7318	₹ 1,259.05	9%	₹ 113.31	9%	₹ 113.31	₹ 226.63
Total	₹ 2,68,587.68		₹ 24,172.89		₹ 24,172.89	₹ 48,345.78

Bank Details
 Name : ICICI BANK LIMITED, SIMLIGUDA, ORISSA
 Account No. : 163205024494
 IFSC code : ICIC0001632
 Account holder's name : RAJENDRA SAHU

Terms and conditions
 Thanks for doing business with us!

For : SAHU TRADERS

SAHU TRADERS
 Proprietor
 Authorized Signatory

may be allowed

Three

Asst. Engineer
 Semiliguda Block