

Bill/Cash Memo

Tax Invoice

SAI SUPPLIER

KHATA NO-1, PLOT NO-274, Badbanga
Dist-Sundargarh-770072
Mob No-9938646464
GSTIN/UIN-21BKNPC4991G1Z6
State Name- Odisha, Code-21

Buyer

BDO, Tangarpali Block

State Name : Odisha, Code : 21

Invoice No. SS/2227/2025-26	Dated 15/02/2026
Delivery Note	Mode /Terms of Payment
Supplier's Ref	Other Reference (s)
Buyer's order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

Sl. No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
1	Filling Sand		7.40 Cum	452.11	Cum		3,345.61
	Total						3,345.61
	CGST @2.50 %			2.50 %			0.00
	SGST @2.50 %			2.50 %			0.00
	Total						3,345.61

Amount Chargeable (in words) E. & O.E
INR Three Thousand Three Hundred Forty Five and Sixty One Paisa Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,345.61	2.50%	0.00	2.50%	0.00	0.00
	3,345.61		0.00		0.00	0.00

Tax Amount (in words) :

Declaration

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

For, Sai Supplier

(Signature)
Authorised Signatory

This is a Computer Generated Invoice