

Bill/Cash Memo

Tax Invoice

SAI SUPPLIER

KHATA NO-1, PLOT NO-274, Badbanga
Dist-Sundargarh-770072
Mob No-9938646464
GSTIN/UIN-21BKNFC1991G1Z6
State Name- Odisha, Code-21

Buyer
BDO, Tangarpali Block

State Name : Odisha, Code : 21

Invoice No.
55/2226/2025-26
Delivery Note

Supplier's Ref

Buyer's order No.

Despatch Document No.

Despatched Through

Terms of Delivery

Dated
15/02/2026

Mode /Terms of Payment

Other Reference (s)

Dated

Delivery Note Date

Destination

Sl. No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
1	10 mm Chips		6.46 Cum	1770.17	Cum		11,435.30
	Total						11,435.30
	CGST @2.50 %			2.50 %			0.00
	SGST @2.50 %			2.50 %			0.00
	Total						11,435.30

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Four Hundred Thirty Five and Thirty Paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,435.30	2.50%	0.00	2.50%	0.00	0.00
	11,435.30		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