

TAX INVOICE

Balaji Enterprisers (25-26) Plot No-1E/88, Sector-13 CDA, Cuttack-14 GSTIN/UIN: 21AMPPM1218F1ZF State Name : Odisha, Code : 21 E-Mail : satyaranjanmohanty321@gmail.com	Invoice No. 2292	Dated 13-Jan-26
Consignee (Ship to) J.E, Baranga Block Baraga, Cuttack State Name : Odisha, Code : 21 Buyer (Bill to) J.E, Baranga Block Baraga, Cuttack State Name : Odisha, Code : 21	Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. dt. 13-Jan-26	Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	25232930	50 BAG	275.42	BAG	13,771.00
	<i>OUTPUT CGST</i>					1,239.39
	<i>OUTPUT SGST</i>					1,239.39
	<i>ROUND OFF</i>					0.22
Total			50 BAG			₹ 16,250.00

Amount Chargeable (in words) E. & O.E
INR Sixteen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	13,771.00	9%	1,239.39	9%	1,239.39	2,478.78
Total	13,771.00		1,239.39		1,239.39	2,478.78

Tax Amount (in words) : **INR Two Thousand Four Hundred Seventy Eight and Seventy 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.

for Balaji Enterprisers (25-26)

 Authorised Signatory

TAX INVOICE

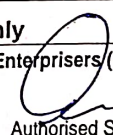
Balaji Enterprisers (25-26) Plot No-1E/88, Sector-13 CDA, Cuttack-14 GSTIN/UIN: 21AMPPM1218F1ZF State Name : Odisha, Code : 21 E-Mail : satyaranjanmohanty321@gmail.com Consignee (Ship to) J.E, Baranga Block Baraga, Cuttack State Name : Odisha, Code : 21 Buyer (Bill to) J.E, Baranga Block Baraga, Cuttack State Name : Odisha, Code : 21	Invoice No. 2305	Dated 14-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
	Bill of Lading/LR-RR No. dt. 14-Jan-26	Motor Vehicle No.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	25232930	90 BAG	275.42	BAG	24,787.80
	OUTPUT CGST					2,230.90
	OUTPUT SGST					2,230.90
	ROUND OFF					0.40
Total						₹ 29,250.00

Amount Chargeable (in words) E. & O.E
INR Twenty Nine Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	24,787.80	9%	2,230.90	9%	2,230.90	4,461.80
Total	24,787.80		2,230.90		2,230.90	4,461.80

Tax Amount (in words) : **INR Four Thousand Four Hundred Sixty One 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.


 for Balaji Enterprisers (25-26)
 Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Balaji Enterprisers (25-26) Plot No-1E/88, Sector-13 CDA, Cuttack-14 GSTIN/UIN: 21AMPPM1218F1ZF State Name : Odisha, Code : 21 E-Mail : satyaranjanmohanty321@gmail.com	Invoice No. 2277	Dated 11-Jan-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) J.E, Baranga Block Baraga, Cuttack State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) J.E, Baranga Block Baraga, Cuttack State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 11-Jan-26	Motor Vehicle No.

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	25232930	80 BAG	275.42	BAG	22,033.60
	OUTPUT CGST					1,983.02
	OUTPUT SGST					1,983.02
	ROUND OFF					0.36
Total			80 BAG			₹ 26,000.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	22,033.60	9%	1,983.02	9%	1,983.02	3,966.04
Total	22,033.60		1,983.02		1,983.02	3,966.04

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Six and 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.

for Balaji Enterprisers (25-26)
 Authorised Signatory

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Balaji Enterprisers (25-26) Plot No-1E/88, Sector-13 CDA, Cuttack-14 GSTIN/UIN: 21AMPPM1218F1ZF State Name : Odisha, Code : 21 E-Mail : satyaranjanmohanty321@gmail.com	Invoice No. 2279	Dated 12-Jan-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) J.E, Baranga Block Baraga, Cuttack State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) J.E, Baranga Block Baraga, Cuttack State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 12-Jan-26	Motor Vehicle No.

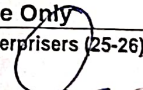
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	25232930	60 BAG	275.42	BAG	16,525.20
	OUTPUT CGST					1,487.27
	OUTPUT SGST					1,487.27
	ROUND OFF					0.26
Total						₹ 19,500.00

Amount Chargeable (in words) **INR Nineteen Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	16,525.20	9%	1,487.27	9%	1,487.27	2,974.54
Total	16,525.20		1,487.27		1,487.27	2,974.54

Tax Amount (in words) : **INR Two Thousand Nine Hundred Seventy Four and Fifty 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.

for Balaji Enterprisers (25-26)

 Authorised Signatory

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