

Tax Invoice

kalyani associates Main Road Chatrapur GSTIN/UIN: 21AADPE3481A1ZL State Name : Odisha, Code : 21	Invoice No. 221	Dated 12-Jan-2026
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer JEE Chatrapur State Name : Odisha, Code : 21	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	Amount
1	Cement	25232990	50 Bags	308.10	Bags	15,405.00
	SGST					1,386.45
	CGST					1,386.45
	<i>Rounded Off</i>					+0.10
	Total		50 Bags			₹ 18,180.00

Amount Chargeable (in words) E. & O.E
INR Eighteen thousand one hundred eighty only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	15,405.00	14%	1,386.45	14%	1,386.45	2,772.90
Total	15,405.00	14%	1,386.45	14%	1,386.45	2,772.90

Tax Amount (in words) :INR Two thousand seven hundred seventy two and ninty paisa Only

Declaration - for kalyani associates
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

P.Sahu & Sons W/Po.Humma, Dist.Ganjam21 GSTIN/UIN: 21CYNPS6865E1Z0 State Name : Odisha, Code : 21	Invoice No. 454	Dated 08-Jan-2026
Buyer JE Chatrapur, State Name : Odisha, Code : 21	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	Amount
1	Cement	25232990	15	289.50	Pkt	4,342.50
	<i>SGST</i>					607.95
	<i>CGST</i>					607.95
	<i>Rounded Off</i>					-0.40
<i>RJ</i> <i>AR</i>						
Total			15		Pkt	₹ 5,558.00

E. & O.E

Amount Chargeable (in words)
INR : Five Thousand Five Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	4,342.50	14%	607.95	14%	607.95	1,215.90
Total	4,342.50	14%	607.95	14%	607.95	1,215.90

Tax Amount (in words) : **INR One Thousand Two Hundred Fifteen and Ninety paisa Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for P.Sahu & Sons Authorised Signatory
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