

Tax Invoice

Soro Cements (24-25) Soro GSTIN/UIN: 21AFZPK0205K1Z1 State Name : Odisha, Code : 21	Invoice No. 465	Dated 2-Mar-26
Consignee (Ship to) J.E.E Khaira Block Khaira Block Khaira Balasore756048 State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) J.E.E Khaira Block Khaira Block Khaira Balasore756048 State Name : Odisha, Code : 21	Reference No. & Date. Buyer's Order No. Dispatch Doc No.	Other References Dated Delivery Note Date
	Dispatched through Bill of Lading/LR-RR No.	Destination Khaira Motor Vehicle No. OR01L6571
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232940	93.000 Bags	286.44	Bags	26,638.98
	<i>Output Cgst 9%</i>				9 %	2,397.51
	<i>Output Sgst 9%</i>				9 %	2,397.51
Total						₹ 31,434.00

Signature
AE

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty One Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	26,638.98	9%	2,397.51	9%	2,397.51	4,795.02
Total	26,638.98		2,397.51		2,397.51	4,795.02

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Ninety Five and Two paise Only**

Company's VAT TIN : **21021506834** for Soro Cements (24-25)

Declaration
 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

Soro Cements (24-25) Soro GSTIN/UIN: 21AFZPK0205K1ZI State Name : Odisha, Code : 21	Invoice No. 464	Dated 1-Mar-26
Consignee (Ship to) J.E.E Khaira Block Khaira Block Khaira Balasore756048 State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) J.E.E Khaira Block Khaira Block Khaira Balasore756048 State Name : Odisha, Code : 21	Reference No. & Date. Buyer's Order No. Dispatch Doc No.	Other References Dated Delivery Note Date
	Dispatched through	Destination Khaira
	Bill of Lading/LR-RR No.	Motor Vehicle No. OR01L6571
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232940	93.000 Bags	286.44	Bags	26,638.98
	<i>Output Cgst 9%</i>				9 %	2,397.51
	<i>Output Sgst 9%</i>				9 %	2,397.51
Total						₹ 31,434.00



Amount Chargeable (in words) **Indian Rupees Thirty One Thousand Four Hundred Thirty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	26,638.98	9%	2,397.51	9%	2,397.51	4,795.02
Total	26,638.98		2,397.51		2,397.51	4,795.02

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Ninety Five and Two paise Only**

Company's VAT TIN : 21021506834 for Soro Cements (24-25)

Declaration
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