

Tax Invoice

M/s MANOJ KUMAR SAHOO (2025-26)
 KADUAPADA, DIHASAHI
 JAGATSingHPUR
 GSTIN/UIN: 21CBFPS5895D1ZH
 State Name : Odisha, Code : 21
 E-Mail : sahoomanojkumar366@gmail.com

Invoice No.
733

Dated
14-Mar-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

Terms of Delivery

Consignee (Ship to)

M/s Dillip Kumar Dash (JE Jagatsinghpur)

Jagatsinghpur

State Name : Odisha, Code : 21

Buyer (Bill to)

M/s Dillip Kumar Dash (JE Jagatsinghpur)

Jagatsinghpur

State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ultratech Super	25232930	110 BAG	340.89	288.89	BAG	31,777.90
	C GST						2,860.01
	S GST						2,860.01
	ROUND OFF						0.08
Total			110 BAG				₹ 37,498.00

Amount Chargeable (in words)

INR Thirty Seven Thousand Four Hundred Ninety Eight Only

E. & O.E

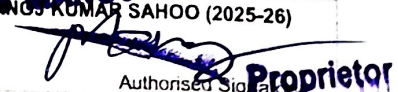
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	31,777.90	9%	2,860.01	9%	2,860.01	5,720.02
Total	31,777.90		2,860.01		2,860.01	5,720.02

Tax Amount (in words) : **INR Five Thousand Seven Hundred Twenty and Two paise Only**

Declaration

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

Customer's Seal and Signature

M/s MANOJ KUMAR SAHOO
 for M/s MANOJ KUMAR SAHOO (2025-26)

 Authorised Signatory
Proprietor

SUBJECT TO JAGATSingHPUR JURISDICTION

This is a Computer Generated Invoice