

**Tax Invoice**

<b>SHYAM CYCLE STORES (2024-25)</b> Main Road Jharigaon Dist. Nabarangpur ODISHA GSTIN/UIN: 21APYPS8364N1ZS State Name : Odisha, Code : 21 E-Mail : shyamcyclestore9@gmail.com	Invoice No. <b>GST/25-26/3516</b>	Dated <b>10-Sep-25</b>
	Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
Consignee (Ship to) <b>BDO, JHARIGAON</b> JHARIGAON NABARANGPUR ODISHA State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>BDO, JHARIGAON</b> JHARIGAON NABARANGPUR ODISHA State Name : Odisha, Code : 21	Dispatch Doc No. <b>GST/25-26/3516</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KONARK CEMENT	25232930	150 BAGS	280.508	BAGS	42,076.20
						3,786.858
						3,786.858
						(+)0.084
	<b>Total</b>		<b>150 BAGS</b>			<b>49,650.00</b>

CGST OUTPUT  
SGST OUTPUT  
ROUND OFF

Add :  
*K. K. P. S. S.*

Amount Chargeable (in words)  
**INR Forty Nine Thousand Six Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	42,076.20	9%	3,786.858	9%	3,786.858	7,573.72
<b>Total</b>	<b>42,076.20</b>		<b>3,786.858</b>		<b>3,786.858</b>	<b>7,573.72</b>

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

Company's PAN : **APYPS8364N**

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **3 2 4 4 0 0 6 6 4 3 9**  
 Branch & IFS Code : **JHARIGAON & SBIN0013630**  
 for SHYAM CYCLE STORES (2024-25)

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

Authorised Signatory

SUBJECT TO JHARIGAON JURISDICTION  
 This is a Computer Generated Invoice

**Tax Invoice**

<b>SHYAM CYCLE STORES (2024-25)</b> Main Road Jharigaon Dist. Nabarangpur ODISHA GSTIN/UIN: 21APYPS8364N1ZS State Name : Odisha, Code : 21 E-Mail : shyamcyclestore9@gmail.com	Invoice No. <b>GST/25-26/3517</b>	Dated <b>10-Sep-25</b>
	Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
Consignee (Ship to) <b>BDO, JHARIGAON</b> JHARIGAON NABARANGPUR ODISHA State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>BDO, JHARIGAON</b> JHARIGAON NABARANGPUR ODISHA State Name : Odisha, Code : 21	Dispatch Doc No. <b>GST/25-26/3517</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>KONARK CEMENT</b>	25232930	<b>150 BAGS</b>	280.508	BAGS	<b>42,076.20</b>
	<i>CGST OUTPUT</i>					<b>3,786.858</b>
	<i>SGST OUTPUT</i>					<b>3,786.858</b>
	<i>ROUND OFF</i>					<b>(+)0.084</b>
	Total		<b>150 BAGS</b>			<b>49,650.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Forty Nine Thousand Six Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	42,076.20	9%	3,786.858	9%	3,786.858	7,573.72
<b>Total</b>	<b>42,076.20</b>		<b>3,786.858</b>		<b>3,786.858</b>	<b>7,573.72</b>

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

Company's PAN : **APYPS8364N**

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **3 2 4 4 0 0 6 6 4 3 9**  
 Branch & IFS Code : **JHARIGAON & SBIN0013630**

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

for SHYAM CYCLE STORES (2024-25)  
 Authorised Signatory

SUBJECT TO JHARIGAON JURISDICTION  
 This is a Computer Generated Invoice

**Tax Invoice**

<b>SHYAM CYCLE STORES (2024-25)</b> Main Road Jharigaon Nabarangpur ODISHA GSTIN/UID: 21APYPS8364N1ZS State Name : Odisha, Code : 21 E-Mail : shyamcyclestore9@gmail.com	Invoice No. <b>GST/25-26/3518</b>	Dated <b>10-Sep-25</b>
	Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>BDO, JHARIGAON</b> JHARIGAON NABARANGPUR ODISHA State Name : Odisha, Code : 21	Dispatch Doc No. <b>GST/25-26/3518</b>	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>BDO, JHARIGAON</b> JHARIGAON NABARANGPUR ODISHA State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>KONARK CEMENT</b>	25232930	<b>13 BAGS</b>	280.508	BAGS	<b>3,646.604</b>
2	<b>BINDING WIRE</b>	731300	<b>11.65 KGS</b>	76.36	KGS	<b>889.56</b>
						4,536.154
	<b>CGST OUTPUT</b>					<b>408.194</b>
	<b>SGST OUTPUT</b>					<b>408.194</b>
	<b>ROUND OFF</b>					<b>(+)0.458</b>
	Total					<b>5,353.00</b>

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

**INR Five Thousand Three Hundred Fifty Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	3,646.604	9%	328.194	9%	328.194	656.38
731300	889.56	9%	80.06	9%	80.06	160.12
<b>Total</b>	<b>4,536.164</b>		<b>408.254</b>		<b>408.254</b>	<b>816.50</b>

Tax Amount (in words) : **INR Eight Hundred Sixteen and Fifty paise Only**

Company's PAN : <b>APYPS8364N</b>	Company's Bank Details Bank Name : <b>STATE BANK OF INDIA</b> A/c No. : <b>3 2 4 4 0 0 6 6 4 3 9</b>
Declaration	Branch & IFS Code : <b>JHARIGAON &amp; SBIN0013630</b>
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for SHYAM CYCLE STORES (2024-25)
	Authorized Signatory

SUBJECT TO JHARIGAON JURISDICTION

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