

Tax Invoice

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| SHYAM CYCLE STORES (2024-25) Main Road Jharigaon Dist. Nabarangpur ODISHA GSTIN/UIN: 21APYPS8364N1ZS State Name : Odisha, Code : 21 E-Mail : shyamcyclestore9@gmail.com | Invoice No. GST/25-26/3535 | Dated 9-Sep-25 |
| | Delivery Note | Mode/Terms of Payment CREDIT |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| Consignee (Ship to) BDO, JHARIGAON JHARIGAON NABARANGPUR ODISHA State Name : Odisha, Code : 21 | Dispatch Doc No. GST/25-26/3535 | Delivery Note Date |
| | Dispatched through | Destination |
| Buyer (Bill to) BDO, JHARIGAON JHARIGAON NABARANGPUR ODISHA State Name : Odisha, Code : 21 | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|----------|-------------------|--------|-----|------------------|
| 1 | M.S. ROD | 72132090 | 500.00 KGS | 61.832 | KGS | 30,916.00 |
| | CGST OUTPUT | | | | | 2,782.44 |
| | SGST OUTPUT | | | | | 2,782.44 |
| | ROUND OFF | | | | | (+)0.12 |
| | Total | | 500.00 KGS | | | 36,481.00 |

Amount Chargeable (in words) E & O.E
INR Thirty Six Thousand Four Hundred Eighty One Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 72132090 | 30,916.00 | 9% | 2,782.44 | 9% | 2,782.44 | 5,564.88 |
| Total | 30,916.00 | | 2,782.44 | | 2,782.44 | 5,564.88 |

Tax Amount (in words) : **INR Five Thousand Five Hundred Sixty Four and Eighty Eight 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

| | | |
|--|---|--|
| SHYAM CYCLE STORES (2024-25) Main Road Jharigaon Dist. Nabarangpur ODISHA GSTIN/UIN: 21APYPS8364N1ZS State Name : Odisha, Code : 21 E-Mail : shyamcyclestore9@gmail.com Consignee (Ship to) BDO, JHARIGAON JHARIGAON NABARANGPUR ODISHA State Name : Odisha, Code : 21 Buyer (Bill to) BDO, JHARIGAON JHARIGAON NABARANGPUR ODISHA State Name : Odisha, Code : 21 | Invoice No. GST/25-26/3536 | Dated 9-Sep-25 |
| | Delivery Note | Mode/Terms of Payment CREDIT |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. GST/25-26/3536 | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|----------|-------------------|--------|-----|------------------|
| 1 | M.S. ROD | 72132090 | 500.00 KGS | 61.832 | KGS | 30,916.00 |
| | CGST OUTPUT | | | | | 2,782.44 |
| | SGST OUTPUT | | | | | 2,782.44 |
| | ROUND OFF | | | | | (+)0.12 |
| | Total | | 500.00 KGS | | | 36,481.00 |

Amount Chargeable (in words) E. & O.E
INR Thirty Six Thousand Four Hundred Eighty One Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 72132090 | 30,916.00 | 9% | 2,782.44 | 9% | 2,782.44 | 5,564.88 |
| Total | 30,916.00 | | 2,782.44 | | 2,782.44 | 5,564.88 |

Tax Amount (in words) : **INR Five Thousand Five Hundred Sixty Four and Eighty Eight paise Only**

Company's PAN : **APYPS8364N**

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

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)

Authorised Signatory

SUBJECT TO JHARIGAON JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

SHYAM CYCLE STORES (2024-25)
 Main Road Jharigaon
 Dist. Nabarangpur
 ODISHA
 GSTIN/UIN: 21APYPS8364N1ZS
 State Name : Odisha, Code : 21
 E-Mail : shyamcyclestore9@gmail.com

Invoice No.
GST/25-26/3537

Dated
9-Sep-25

Delivery Note

Mode/Terms of Payment
CREDIT

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Consignee (Ship to)

Dispatch Doc No.
GST/25-26/3537

Delivery Note Date

BDO, JHARIGAON
 JHARIGAON
 NABARANGPUR
 ODISHA

Dispatched through

Destination

State Name : Odisha, Code : 21

Terms of Delivery

Buyer (Bill to)

BDO, JHARIGAON
 JHARIGAON
 NABARANGPUR
 ODISHA

State Name : Odisha, Code : 21

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|----------|-------------------|--------|-----|------------------|
| 1 | M.S. ROD | 72132090 | 500.00 KGS | 61.832 | KGS | 30,916.00 |
| | CGST OUTPUT | | | | | 2,782.44 |
| | SGST OUTPUT | | | | | 2,782.44 |
| | ROUND OFF | | | | | (+)0.12 |
| Total | | | 500.00 KGS | | | 36,481.00 |

[Handwritten Signature]

E. & O.E

Amount Chargeable (in words)

INR Thirty Six Thousand Four Hundred Eighty One Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 72132090 | 30,916.00 | 9% | 2,782.44 | 9% | 2,782.44 | 5,564.88 |
| Total | 30,916.00 | | 2,782.44 | | 2,782.44 | 5,564.88 |

Tax Amount (in words) : **INR Five Thousand Five Hundred Sixty Four and Eighty Eight 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

| | | |
|--|---|--|
| SHYAM CYCLE STORES (2024-25) Main Road Jhargaoon Nabarangpur ODISHA GSTIN/UIN: 21APYPS8364N1ZS State Name : Odisha, Code : 21 E-Mail : shyamcyclestore9@gmail.com | Invoice No. GST/25-26/3549 | Dated 8-Oct-25 |
| | Delivery Note | Mode/Terms of Payment CREDIT |
| Consignee (Ship to) BDO, JHARIGAON JHARIGAON NABARANGPUR ODISHA State Name : Odisha, Code : 21 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) BDO, JHARIGAON JHARIGAON NABARANGPUR ODISHA State Name : Odisha, Code : 21 | Dispatch Doc No. GST/25-26/3549 | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | | Amount |
|-------|---|----------|------------|--------|-----|----------------------------------|
| | | | | per | | |
| 1 | IRON ANGEL | 72162100 | 315.20 KGS | 61.832 | KGS | 19,489.44 |
| | CGST OUTPUT SGST OUTPUT ROUND OFF | | | | | 1,754.04 1,754.04 (+) 0.48 |
| | Total | 72162100 | 315.20 KGS | | | 22,998.00 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------|--|------------|---------------------------|------------|---------------------------|------------|---------------------------|------------|---------------------------|------------|---------------------------|------------|---------------------------|------------|---------------------------|------------|---------------------------|------------|---------------------------|------------|---------------------------|
| Amount Chargeable (in words) INR Twenty Two Thousand Nine Hundred Ninety Eight Only | HSN/SAC 72162100 | Taxable Value Total 19,489.44 | Rate 9% | Amount 1,754.04 | Rate 9% | Amount 1,754.04 | Rate 9% | Amount 1,754.04 | Rate 9% | Amount 1,754.04 | Rate 9% | Amount 1,754.04 | Rate 9% | Amount 1,754.04 | Rate 9% | Amount 1,754.04 | Rate 9% | Amount 1,754.04 | Rate 9% | Amount 1,754.04 | Rate 9% | Amount 1,754.04 |
|---|---------------------|--|------------|---------------------------|------------|---------------------------|------------|---------------------------|------------|---------------------------|------------|---------------------------|------------|---------------------------|------------|---------------------------|------------|---------------------------|------------|---------------------------|------------|---------------------------|

Company's PAN Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 : APYPS8364N
 SUBJECT

Company's Bank Details
 Bank Name
 A/c No.
 Branch & IFSC