

### Tax Invoice

<b>SHYAM TRADING COMPANY (2024-25)</b> MAIN ROAD, JHARIGAON NABARANG PUR ODISHA GSTIN/UIN: 21DDCPS2335Q1ZB State Name : Odisha, Code : 21	Invoice No. <b>GST/25-26/3595</b>	Dated <b>10-Sep-25</b>
Consignee (Ship to) <b>BDO, JHARIGAON</b> AT/PO-JHARIGAON DIST-NABARANGPUR State Name : Odisha, Code : 21	Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. <b>GST/25-26/3595</b> Dispatched through	Mode/Terms of Payment <b>CREDIT</b> Other References Dated Delivery Note Date Destination
Buyer (Bill to) <b>BDO, JHARIGAON</b> AT/PO-JHARIGAON DIST-NABARANGPUR State Name : Odisha, Code : 21	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PLASTIC PAINT 1LTR (MULTI COLOUR)	32099020	36 PCS	211.68	PCS	7,620.48
2	WHITE CEMENT 5KG	25232100	4 PCS	174.57	PCS	698.28
	<b>CGST OUTPUT</b>					748.68
	<b>SGST OUTPUT</b>					748.68
	<b>Less : ROUND OFF</b>					(-)0.12
	<b>Total</b>		<b>40 PCS</b>			<b>9,816.00</b>

*Carried over from the last bill used in last work. See of 5256.00. K. P. Singh*

Amount Chargeable (in words) E. & O.E  
**INR Nine Thousand Eight Hundred Sixteen Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32099020	7,620.48	9%	685.84	9%	685.84	1,371.68
25232100	698.28	9%	62.84	9%	62.84	125.68
<b>Total</b>	<b>8,318.76</b>		<b>748.68</b>		<b>748.68</b>	<b>1,497.68</b>

Tax Amount (in words) : **INR Nine Thousand Four Hundred Ninety Seven and Sixty Eight Paise Only**

Company's PAN : **DDCPS2335Q**

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. : **36089029486**  
 Branch & IFS Code : **JHARIGAON & SBIN0013630**  
 for SHYAM TRADING COMPANY (2024-25)  
 Authorised Signatory

### Tax Invoice

**SHYAM TRADING COMPANY (2024-25)**  
 MAIN ROAD, JHARIGAON  
 NABARANGPUR  
 ODISHA  
 GSTIN/UIN: 21DDCPS2335Q1ZB  
 State Name : Odisha, Code : 21

Invoice No.  
**GST/25-26/3612**

Dated  
**14-Sep-25**

Delivery Note

Mode/Terms of Payment  
**CREDIT**

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.  
**GST/25-26/3612**

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

**BDO, JHARIGAON**  
 AT/PO-JHARIGAON  
 DIST-NABARANGPUR

State Name : Odisha, Code : 21

Buyer (Bill to)

**BDO, JHARIGAON**  
 AT/PO-JHARIGAON  
 DIST-NABARANGPUR

State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DITEMPER SUPER WHITE 5KG	32100011	6 PCS	204.20	PCS	1,225.20
2	RED OXIDE	32064910	1.40LTR	116.94	LTR	163.71
3	WHITE PUTTY 20KG	32141000	6 PCS	508.40	PCS	3,050.40
	CGST OUTPUT					399.52
	SGST OUTPUT					399.52
	Less : ROUND OFF					(-)0.35
	<b>Total</b>					<b>5,238.00</b>

*Costs of the the said material has been upped in said work i.e. \$ 1960.00*  
*K. V. Singh*

Amount Chargeable (in words)

**INR Five Thousand Two Hundred Thirty Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32100011	1,225.20	9%	110.26	9%	110.26	220.52
32064910	163.71	9%	14.73	9%	14.73	29.46
32141000	3,050.40	9%	274.53	9%	274.53	549.06
<b>Total</b>	<b>4,439.31</b>		<b>399.52</b>		<b>399.52</b>	<b>799.04</b>

Tax Amount (in words) :

**INR Seven Hundred Ninety Nine and Four Paise Only**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **36089029486**

Branch & IFS Code : **JHARIGAON & SBIN0013630**

for SHYAM TRADING COMPANY (2024-25)

Company's PAN

: **DDCPS2335Q**

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice