


## Tax Invoice

<b>NIROJ KUMAR SAHU</b> AT/ PO. LARIAPALI BAMRA SAMBALPUR GSTIN/UIN: 21EWNPS6604H1ZB State Name : Odisha, Code : 21		Invoice No. <b>133</b>	Dated <b>15-Mar-26</b>		
		Delivery Note	Mode/Terms of Payment		
Consignee (Ship to) <b>BDO BAMRA</b> BAMRA SAMBALPUR State Name : Odisha, Code : 21		Reference No. & Date.	Other References		
		Buyer's Order No.	Dated		
Buyer (Bill to) <b>BDO BAMRA</b> BAMRA SAMBALPUR State Name : Odisha, Code : 21		Dispatch Doc No.	Delivery Note Date		
		Dispatched through	Destination		
Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	SAND		26.270 CUM	541.32 CUM	14,220.45
2	SAND MORTAR		21.950 CUM	548.22 CUM	12,033.39
Total			48.220 CUM		₹ 26,253.84
Amount Chargeable (in words)					E. & O.E
<b>INR Twenty Six Thousand Two Hundred Fifty Three and Eighty Four paise Only</b>					
					Taxable Value
					26,253.84
					<b>Total: 26,253.84</b>
Tax Amount (in words) : <b>NIL</b>					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		 for <b>NIROJ KUMAR SAHU</b> Authorised Signatory			

This is a Computer Generated Invoice

*Handwritten signature/initials*