

## Tax Invoice

**NIROJ KUMAR SAHU**  
 AT/ PO. LARIAPALI  
 BAMRA  
 SAMBALPUR  
 GSTIN/UIN: 21EWNPS6604H1ZB  
 State Name : Odisha, Code : 21

Invoice No. <b>140</b>	Dated <b>16-Mar-26</b>
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

Consignee (Ship to)  
**BDO BAMRA**  
 BAMRA  
 SAMBALPUR  
 State Name : Odisha, Code : 21

Terms of Delivery

Buyer (Bill to)  
**BDO BAMRA**  
 BAMRA  
 SAMBALPUR  
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT (QTL)		66.430 QTL	542.00	QTL	36,005.06
	<b>SGST</b>					3,240.46
	<b>CGST</b>					3,240.46
<b>Total</b>			66.430 QTL			<b>₹ 42,485.98</b>

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

**INR Forty Two Thousand Four Hundred Eighty Five and Ninety Eight paise Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	36,005.06	9%	3,240.46	9%	3,240.46	6,480.92
<b>Total:</b>	<b>36,005.06</b>		<b>3,240.46</b>		<b>3,240.46</b>	<b>6,480.92</b>

Tax Amount (in words) : **INR Six Thousand Four Hundred Eighty and Ninety 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.

  
 for **NIROJ KUMAR SAHU**  
 Authorised Signatory

This is a Computer Generated Invoice

*paid by re*

## Tax Invoice

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**BDO BAMRA**  
 BAMRA  
 SAMBALPUR  
 State Name : Odisha, Code : 21

Terms of Delivery	
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Buyer (Bill to)  
**BDO BAMRA**  
 BAMRA  
 SAMBALPUR  
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CEMENT (QTL)</b>		60.000 QTL	542.00	QTL	32,520.00
	<b>SGST</b>					2,926.80
	<b>CGST</b>					2,926.80
	<b>Total</b>		60.000 QTL			<b>₹ 38,373.60</b>

Amount Chargeable (in words) **₹ 38,373.60**  
E. & O.E

**INR Thirty Eight Thousand Three Hundred Seventy Three and Sixty paise Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	32,520.00	9%	2,926.80	9%	2,926.80	5,853.60
<b>Total:</b>	<b>32,520.00</b>		<b>2,926.80</b>		<b>2,926.80</b>	<b>5,853.60</b>

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

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

  
 for **NIROJ KUMAR SAHU**  
 Authorised Signatory

This is a Computer Generated Invoice

*paid by re*  
*a*