

## Tax Invoice

<b>NIROJ KUMAR SAHU</b> AT/ PO. LARIAPALI BAMRA SAMBALPUR GSTIN/UIN: 21EWNPS6604H1ZB State Name : Odisha, Code : 21		Invoice No. <b>136</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	<b>CHIPS</b> 12 MM		18.030 CUM	2,443.21	CUM	44,051.03
Total			18.030 CUM			₹ 44,051.03

Amount Chargeable (in words) E. & O.E  
**INR Forty Four Thousand Fifty One and Three paise Only**

	Taxable Value
	44,051.03
	<b>Total: 44,051.03</b>

Tax Amount (in words) : **NIL**

**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

*paid by a*