

Tax Invoice

NIROJ KUMAR SAHU AT/ PO. LARIAPALI BAMRA SAMBALPUR GSTIN/UIN: 21EWNPS6604H1ZB State Name : Odisha, Code : 21	Invoice No. 153 Delivery Note	Dated 16-Mar-26 Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) BDO BAMRA BAMRA SAMBALPUR State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) BDO BAMRA BAMRA SAMBALPUR State Name : Odisha, Code : 21	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SAND FILLING		25.530 CUM	515.45	CUM	13,159.40
2	SAND MORTAR		21.330 CUM	522.05	CUM	11,135.31
						24,294.71
	SGST					607.37
	CGST					607.37
	Total		46.860 CUM			₹ 25,509.45

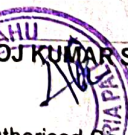
Amount Chargeable (in words) **₹ 25,509.45**
E. & O.E

INR Twenty Five Thousand Five Hundred Nine and Forty Five paise Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,294.71	2.50%	607.37	2.50%	607.37	1,214.74
Total:	24,294.71		607.37		607.37	1,214.74

Tax Amount (in words) : **INR One Thousand Two Hundred Fourteen and Seventy Four 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

Handwritten note:
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