

Tax Invoice

NIROJ KUMAR SAHU AT/ PO. LARIAPALI BAMRA SAMBALPUR GSTIN/UIN: 21EWNPS6604H1ZB State Name : Odisha, Code : 21	Invoice No. 162 Delivery Note	Dated 16-Mar-26 Mode/Terms of Payment
Consignee (Ship to) BDO BAMRA BAMRA SAMBALPUR State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	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	CEMENT (QTL)		50.000 QTL	542.00	QTL	27,100.00
	<i>SGST</i>					2,439.00
	<i>CGST</i>					2,439.00
Total			50.000 QTL			₹ 31,978.00

Amount Chargeable (in words)

E. & O.E


INR Thirty One Thousand Nine Hundred Seventy Eight Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,100.00	9%	2,439.00	9%	2,439.00	4,878.00
Total:	27,100.00		2,439.00		2,439.00	4,878.00

Tax Amount (in words) : **INR Four Thousand Eight Hundred Seventy Eight 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 signature/initials

Tax Invoice

NIROJ KUMAR SAHU AT/ PO. LARIAPALI BAMRA SAMBALPUR GSTIN/UIN: 21EWNPS6604H1ZB State Name : Odisha, Code : 21	Invoice No. 163	Dated 16-Mar-26
	Delivery Note	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	CEMENT (QTL)		73.000 QTL	542.00	QTL	39,566.00
	SGST					3,560.94
	CGST					3,560.94
	Total		73.000 QTL			₹ 46,687.88

Amount Chargeable (in words)

INR Forty Six Thousand Six Hundred Eighty Seven and Eighty Eight paise Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	39,566.00	9%	3,560.94	9%	3,560.94	7,121.88
Total:	39,566.00		3,560.94		3,560.94	7,121.88

Tax Amount (in words) : **INR Seven Thousand One Hundred Twenty One and Eighty Eight 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

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