

Tax Invoice

NIROJ KUMAR SAHU AT/ PO. LARIAPALI BAMRA SAMBALPUR GSTIN/UIN: 21EWNPS6604H1ZB State Name : Odisha, Code : 21	Invoice No. 159 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. Buyer's Order No. Dispatch Doc No. Dispatched through	Other References Dated Delivery Note Date 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	METAL		15.000 CUM	1,900.87	CUM	28,513.00
	<i>SGST</i>					712.83
	<i>CGST</i>					712.83
Total			15.000 CUM			₹ 29,938.66


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

INR Twenty Nine Thousand Nine Hundred Thirty Eight and Sixty Six paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
28,513.00	2.50%	712.83	2.50%	712.83	1,425.66
Total: 28,513.00		712.83		712.83	1,425.66

Tax Amount (in words) : **INR One Thousand Four Hundred Twenty Five and Sixty Six 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 mark

Tax Invoice

NIROJ KUMAR SAHU AT/ PO. LARIAPALI BAMRA SAMBALPUR GSTIN/UIN: 21EWNPS6604H1ZB State Name : Odisha, Code : 21	Invoice No. 160 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. Buyer's Order No.	Other References Dated
Buyer (Bill to) BDO BAMRA BAMRA SAMBALPUR State Name : Odisha, Code : 21	Dispatch Doc No. Dispatched through	Delivery Note Date Destination
Terms of Delivery		

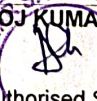
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	METAL		10.140 CUM	1,900.87	CUM	19,274.79
	SGST					481.87
	CGST					481.87
Total			10.140 CUM			₹ 20,238.53

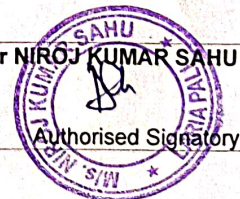
Amount Chargeable (in words) E. & O.E
INR Twenty Thousand Two Hundred Thirty Eight and Fifty Three paise Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,274.79	2.50%	481.87	2.50%	481.87	963.74
Total:	19,274.79		481.87		481.87	963.74

Tax Amount (in words) : **INR Nine Hundred Sixty Three 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 signature/initials