

Tax Invoice

NIROJ KUMAR SAHU AT/ PO. LARIAPALI BAMRA SAMBALPUR GSTIN/UIN: 21EWNPS6604H1ZB State Name : Odisha, Code : 21	Invoice No. 155 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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CHIPS 12 MM		17.520 CUM	2,326.22	CUM	40,755.37
	SGST					1,018.88
	CGST					1,018.88
Total			17.520 CUM			₹ 42,793.13


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

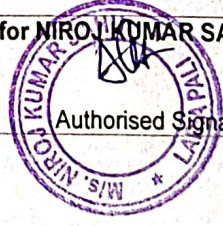
INR Forty Two Thousand Seven Hundred Ninety Three and Thirteen paise Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,755.37	2.50%	1,018.88	2.50%	1,018.88	2,037.76
Total:	40,755.37		1,018.88		1,018.88	2,037.76

Tax Amount (in words) : **INR Two Thousand Thirty Seven and Seventy 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 initials: Sanku Q