

Tax Invoice

NIROJ KUMAR SAHU AT/ PO. LARIAPALI BAMRA SAMBALPUR GSTIN/UIN: 21EWNPS6604H1ZB State Name : Odisha, Code : 21	Invoice No. 146	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	SAND FILLING		21.720 CUM	515.33	CUM	11,192.90
2	SAND MORTAR		18.150 CUM	521.84	CUM	9,471.40
	SGST					20,664.30
	CGST					516.61
						516.61
	Total		39.870 CUM			₹ 21,697.52

Amount Chargeable (in words)

INR Twenty One Thousand Six Hundred Ninety Seven and Fifty Two paise Only


E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,664.30	2.50%	516.61	2.50%	516.61	1,033.22
Total:	20,664.30		516.61		516.61	1,033.22

Tax Amount (in words) : **INR One Thousand Thirty Three and Twenty Two 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/signature