

Tax Invoice

NIROJ KUMAR SAHU
 AT/ PO. LARIAPALI
 BAMRA
 SAMBALPUR
 GSTIN/UIN: 21EWNPS6604H1ZB
 State Name : Odisha, Code : 21

Consignee (Ship to)
BDO BAMRA
 BAMRA
 SAMBALPUR
 State Name : Odisha, Code : 21

Buyer (Bill to)
BDO BAMRA
 BAMRA
 SAMBALPUR
 State Name : Odisha, Code : 21

Invoice No. 150	Dated 16-Mar-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT (QTL)		50.000 QTL	541.98	QTL	27,099.16
	SGST					2,438.92
	CGST					2,438.92
	Total		50.000 QTL			₹ 31,977.00

Amount Chargeable (in words)

INR Thirty One Thousand Nine Hundred Seventy Seven Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,099.16	9%	2,438.92	9%	2,438.92	4,877.84
Total:	27,099.16		2,438.92		2,438.92	4,877.84

Tax Amount (in words) : **INR Four Thousand Eight Hundred Seventy Seven and Eighty 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

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Tax Invoice

NIROJ KUMAR SAHU
 AT/ PO. LARIAPALI
 BAMRA
 SAMBALPUR
 GSTIN/UIN: 21EWNPS6604H1ZB
 State Name : Odisha, Code : 21

Invoice No. 152	Dated 16-Mar-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
BDO BAMRA
 BAMRA
 SAMBALPUR
 State Name : Odisha, Code : 21

Buyer (Bill to)
BDO BAMRA
 BAMRA
 SAMBALPUR
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT (QTL)		54.490 QTL	542.00	QTL	29,533.58
	SGST					2,658.02
	CGST					2,658.02
	Total		54.490 QTL			₹ 34,849.62


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

INR Thirty Four Thousand Eight Hundred Forty Nine and Sixty Two paise Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,533.58	9%	2,658.02	9%	2,658.02	5,316.04
Total:	29,533.58		2,658.02		2,658.02	5,316.04

Tax Amount (in words) : **INR Five Thousand Three Hundred Sixteen and 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