

## Tax Invoice

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

Invoice No. <b>147</b>	Dated <b>16-Mar-26</b>
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

Consignee (Ship to)

Terms of Delivery

Buyer (Bill to)  
**BDO BAMRA**

State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>METAL</b> 40 MM		21.380 CUM	1,900.63	CUM	<b>40,635.37</b>
	<b>SGST</b>					<b>1,015.89</b>
	<b>CGST</b>					<b>1,015.89</b>
<b>Total</b>			<b>21.380 CUM</b>			<b>₹ 42,667.15</b>

Amount Chargeable (in words)

**INR Forty Two Thousand Six Hundred Sixty Seven and Fifteen paise Only**

**E. & O.E**

**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**

Authorized Signatory



This is a Computer Generated Invoice

*Handwritten signature/initials*