

Tax Invoice

NIROJ KUMAR SAHU AT/ PO. LARIAPALI BAMRA SAMBALPUR GSTIN/UIN: 21EWNPS6604H1ZB State Name : Odisha, Code : 21	Invoice No. 149 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	CHIPS 12 MM		14.910 CUM	2,325.54	CUM	34,673.80
	SGST					866.85
	CGST					866.85
Total			14.910 CUM			₹ 36,407.50

Amount Chargeable (in words) E. & O.E
INR Thirty Six Thousand Four Hundred Seven and Fifty paise Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,673.80	2.50%	866.85	2.50%	866.85	1,733.70
Total:	34,673.80		866.85		866.85	1,733.70

Tax Amount (in words) : **INR One Thousand Seven Hundred Thirty Three and Seventy 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