


# RETAIL INVOICE

 <b>UMESH KUMAR AGRAWAL</b> HATIBANDHA, BINAPALI DIST- NUAPADA (ODISHA) Mobile No-9937172636,9437600162 GSTIN/UIN: 21AHEPA4358A1Z8 State Name : Odisha, Code : 21 E-Mail : sarl.dsvv@gmail.com	Invoice No, <b>Retail/1822</b> Delivery Note	Dated <b>25-Mar-26</b> Mode/Terms of Payment
	Reference No. and Date <b>1822 dt. 25-Mar-26</b> Buyer's Order No.	Other References Dated
Buyer (Bill to) <b>B.D.O Komna</b> State Name : Odisha, Code : 21	Dispatch Doc No. Dispatched through	Delivery Note Date Destination
Terms of Delivery		

SI. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Per	Amount	
1	CEMENT	252329	110 Bag	310.00	262.71	Bag	28,898.30	
	CGST						2,600.85	
	SGST						2,600.85	
Total							110 Bag	₹ 34,100.00

R

  
 Engineer  
 B.D.O, Komna

Amount Chargeable (in words) E. & O.E  
 Indian Rupees Thirty Four Thousand One Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
252329	28,898.30	9%	2,600.85	9%	2,600.85	5,201.70
Total			2,600.85		2,600.85	5,201.70

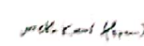
Tax Amount (in words) : Indian Rupees Five Thousand Two Hundred One and Seventy Paise Only

Company's Bank Details

Bank Name : **AXIS BANK**  
 A/c No. : **922030045441826**  
 Branch & IFS Code : **DHARAMGARH & UTIB0001940**  
 for **UMESH KUMAR AGRAWAL**

Company's PAN : **AHEPA4358A**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorized Signatory

SUBJECT TO NUAPADA JURISDICTION  
 This is a Computer Generated Invoice

# RETAIL INVOICE



**UMESH KUMAR AGRAWAL**  
 HATIBANDHA, SINAPALI  
 DIST- NUAPADA (ODISHA)  
 Mobile No-9937172636,9437500162  
 GSTIN/UIN: 21AHEPA4358A1Z8  
 State Name : Odisha, Code : 21  
 E-Mail : sari.dsv@gmail.com

Invoice No. <b>Retail/1824</b>	Dated <b>25-Mar-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. and Date <b>1824 dt. 25-Mar-26</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**B.D.O Komna**  
 State Name : Odisha, Code : 21

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Per	Amount
1	CEMENT	252329	118 Bag	310.00	262.71	Bag	31,000.00
	CGST						2,790.00
	SGST						2,790.00
Total			<b>118 Bag</b>				<b>₹ 36,580.00</b>

*P. Junior Engineer Panchayat Samiti Komna*

*P. Junior Engineer Panchayat Samiti Komna*

Amount Chargeable (in words)  
**Indian Rupees Thirty Six Thousand Five Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
252329	31,000.00	9%	2,790.00	9%	2,790.00	5,580.00
Total	<b>31,000.00</b>		<b>2,790.00</b>		<b>2,790.00</b>	<b>5,580.00</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Eighty Only**

**Company's Bank Details**

Bank Name : **AXIS BANK**  
 A/c No. : **922030045441826**  
 Branch & IFS Code : **DHARAMGARH & UTIB0001940**

Company's PAN : **AHEPA4358A**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **UMESH KUMAR AGRAWAL**

*Umesh Kumar Agrawal*

Authorized Signatory

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