


Tax Invoice

M/S SIDHA BHAIKABI TRADERS PC-BANABULAPALLI, VIA-MATIKHALO IRE JUNCTION, GANJAM-761045 GSTIN/UIN: 21AMDPP8840J1ZK		Invoice No: 316		Dated: 16-Mar-2026	
		Delivery Note		Mode/Terms of Payment CASH	
Buyer BDO Chatrapur		Supplier's Ref		Other Reference(s)	
		Buyer's Order No		Dated	
		Despatch Document No		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			
sl	Description of Goods	Quantity	Rate	Per	Amount
1	TMT SAIL ROD	200 kg	65.10	KG	13,020.00
2	Labours for Cutting, bending, binding and placing in position (including binding wire) etc	200 kg	4.00	kg	800.00
					13,820.00
	SGST @		9%		1243.80
	CGST @		9%		1243.80
	Rounded Off				0.40
Total		200 kg			16,308.00

Amount Chargeable (in words)

Rs 16308.00/- (Rupees Sixteen thousand three hundred eight) Only

E.&O.E

For M/S. SIDHA BHAIKABI TRADERS


 Authorised Signature & Seal