

TAX INVOICE

RANJIT HARDWARE
 M RAMPUR KALAHANDI
 GSTIN/UIN: 21EKJPB4275D1ZL
 State Name : Odisha, Code : 21
 E-Mail : 1997gangadharbag@gmail.com

Invoice No. 156	Dated 06/03/2026
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	

Buyer (Bill to)
 BDO M.RAMPUR
 State Name : Odisha, Code : 21

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS DOOR & WINDOW		2.925 qntl	5431.60	kg	15887.43
						15,887.43
		CGST	9%			1,429.87
		SGST	9%			1,429.87
	Total					18,747.00

Debari Mishra
Junior Engineer
 M.Rampur Block

Amount Chargeable (in words) E. & O.E
 INR EIGHTEEN THOUSEND SEVEN HUNDRED FOURTY SEVEN RUPEES

HSN/SAC	Taxable Value	CGST		SGST/UTGST			Total Tax Amount
		Rate	Amount	Rate	Amount	Amount	
	15,887.43	9%	1,429.87	9%	1,429.87		2,859.74
Total	15,887.43		1,429.87		1,429.87		2,859.74

Tax Amount (in words) : INR EIGHTEEN THOUSEND SEVEN HUNDRED FOURTY SEVEN RUPEES

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 38777277489
 Branch & IFS Code : SBIN003368

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

for RANJIT HARDWARE
 Authorised Signatory
M/S RANJIT HARDWARE
 PROPRIETOR