

Tax Invoice

Rojee Hardware Padmapur GSTIN/UIN: 21AQOPV6718L1Z7 State Name : Odisha, Code : 21 Consignee (Ship to) B D O Padmapur State Name : Odisha, Code : 21 Buyer (Bill to) B D O Padmapur State Name : Odisha, Code : 21	Invoice No. 657/2025-26 Delivery Note	Dated 25-Feb-26 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
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	2523	155 bag	252.02	bag	39,063.10
	CGST					3,515.68
	SGST					3,515.68
Total						₹ 46,094.46

May be allowed for 45,678/-
 for do
 AE

Amount Chargeable (in words)

INR Forty Six Thousand Ninety Four and Forty Six paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	39,063.10	9%	3,515.68	9%	3,515.68	7,031.36
Total	39,063.10		3,515.68		3,515.68	7,031.36

Tax Amount (in words) : **INR Seven Thousand Thirty One and Thirty Six paise Only**

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **43910751012**
 Branch & IFS Code: **Padmapur & SBIN0010931**
 for Rojee Hardware

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

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

Rojee Hardware Padmapur GSTIN/UIN: 21AQOPV6718L1Z7 State Name : Odisha, Code : 21 Consignee (Ship to) B D O Padmapur State Name : Odisha, Code : 21 Buyer (Bill to) B D O Padmapur State Name : Odisha, Code : 21	Invoice No. 656/2025-26 Delivery Note	Dated 24-Feb-26 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	2523	160 bag	252.02	bag	40,323.20
	CGST					3,629.09
	SGST					3,629.09
Total			160 bag			₹ 47,581.38

May be referred
 20/2
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Amount Chargeable (in words) **INR Forty Seven Thousand Five Hundred Eighty One and Thirty Eight paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	40,323.20	9%	3,629.09	9%	3,629.09	7,258.18
Total	40,323.20		3,629.09		3,629.09	7,258.18

Tax Amount (in words) : **INR Seven Thousand Two Hundred Fifty Eight and Eighteen paise Only**

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **43910751012**
 Branch & IFS Code: **Padmapur & SBIN0010931**
for Rojee Hardware

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

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