

M/s. QUALITY BUILDING MATERIALS - 2024-25
 At-Goshala Chowk,
 Dist- Bargarh (768028)
 GSTIN/UIN: 21ADIPP9480C1ZK
 State Name : Odisha, Code : 21

Invoice No. T/26-27/0088	Dated 01-Jun-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)
B.D.O.BARGARH
BARGARH
 State Name : Odisha, Code : 21

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	25232930	110 Bag	303.14	Bag	33,345.40
					3,001.085
					3,001.085
					(+) 57
					CGST
					SGST
					Round Off
Total		110 Bag			₹ 39,348.00

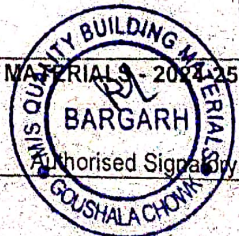
Amount Chargeable (in words) **INR Thirty Nine Thousand Three Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	33,345.40	9%	3,001.085	9%	3,001.085	6,002.17
Total	33,345.40		3,001.085		3,001.085	6,002.17

Tax Amount (in words) : **INR Six Thousand Two & Seventeen Only**

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

for M/s. QUALITY BUILDING MATERIALS - 2024-25



M/s. QUALITY BUILDING MATERIALS - 2024-25
 At-Goshala Chowk,
 Dist- Bargarh (768028)
 GSTIN/UIN: 21ADIPP9480C1ZK
 State Name : Odisha, Code : 21

Invoice No.
T/26-27/0089
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through

Dated
01-Jun-2026
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

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

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	25232930	120 Bag	303.14	Bag	36,376.00
CGST					3,273.91
SGST					3,273.91
Round Off					(+) 62
Total		120 Bag			₹ 42,925.00

Amount Chargeable (in words)
INR Fourty Two Thousand Nine Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
25232930	36,376.80	9%	3,279.91	9%	3,279.91	6,547.82
Total	36,376.80		3,279.91		3,279.91	6,547.82

Tax Amount (in words) : **INR Six Thousand Five Hundred Fourty Seven & Eighty Two Only**

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

for M/s. QUALITY BUILDING MATERIALS - 2024-25
BARGARH
 Authorised Signatory

