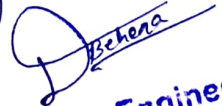


Tax Invoice

Sri Chowdeswari Sales Sai Priya Nagar, RAYAGADA 765001 GSTIN/UIN: 21AQNPJ0538P1ZM State Name : Odisha, Code : 21	Invoice No. 1116	Dated 24-Mar-25
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) B.D.O Rayagada Rayagada Block Dist- Rayagada Rayagada State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	2523	100 bags	350.00	273.44	bags	27,344.00
	Out Put Sgst @ 14 % Out Put Cgst@14% Less :				14 %		3,828.16
	Round Off				14 %		3,828.16
							(-)0.32
	Total		100 bags				₹ 35,000.00

May be allowed

Junior Engineer
Rayagada Block

Amount Chargeable (in words) **INR Thirty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	27,344.00	14%	3,828.16	14%	3,828.16	7,656.32
Total	27,344.00		3,828.16		3,828.16	7,656.32

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

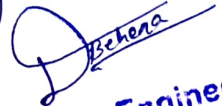
Company's Bank Details
 Bank Name : **Bank of Baroda**
 A/c No. : **40750200000189**
 Branch & IFS Code: **Rayagada & BARB0RAYAGA**
 for Sri Chowdeswari Sales

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


 Authorised Signatory

Tax Invoice

Sri Chowdeswari Sales Sai Priya Nagar, RAYAGADA 765001 GSTIN/UIN: 21AQNPJ0538P1ZM State Name : Odisha, Code : 21	Invoice No. 1116	Dated 24-Mar-25
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) B.D.O Rayagada Rayagada Block Dist- Rayagada Rayagada State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	2523	100 bags	350.00	273.44	bags	27,344.00
	Out Put Sgst @ 14 % Out Put Cgst@14% Less : Round Off				14 % 14 %		3,828.16 3,828.16 (-)0.32
	<i>May be allowed</i>  Junior Engineer Rayagada Block						
	Total		100 bags				₹ 35,000.00

Amount Chargeable (in words) E. & O.E
INR Thirty Five Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	27,344.00	14%	3,828.16	14%	3,828.16	7,656.32
Total	27,344.00		3,828.16		3,828.16	7,656.32

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

Company's Bank Details
 Bank Name : **Bank of Baroda**
 A/c No. : **40750200000189**
 Branch & IFS Code: **Rayagada & BARB0RAYAGA**
 for Sri Chowdeswari Sales

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


 Authorised Signatory

Tax Invoice

Sri Chowdeswari Sales
Sai Priya Nagar, RAYAGADA
765001
GSTIN/UIN: 21AQNPJ0538P1ZM
State Name : Odisha, Code : 21

Invoice No. **1117** Dated **24-Mar-25**

Delivery Note

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Buyer (Bill to)
B.D.O Rayagada
Rayagada Block
Dist- Rayagada
Rayagada
State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	2523	60 bags	350.00	273.44	bags	16,406.40
	<i>Out Put Sgst @ 14 %</i>				14 %		2,296.90
	<i>Out Put Cgst@14%</i>				14 %		2,296.90
	<i>Less : Round Off</i>						(-).020
	Total		60 bags				₹ 21,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
2523	16,406.40	14%	2,296.90	14%	2,296.90	4,593.80
Total	16,406.40		2,296.90		2,296.90	4,593.80

Tax Amount (in words) : **INR Four Thousand Five Hundred Ninety Three and Eighty paise Only**

Company's Bank Details

Bank Name : **Bank of Baroda**

A/c No. : **40750200000189**

Branch & IFS Code: **Rayagada & BARB0RAYAGA**

Declaration

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

for Sri Chowdeswari Sales

Authorized Signatory

This is a Computer Generated Invoice