

**Tax Invoice**

**M/s Bhawani Engineering and Enterprises**  
 Gandhi Guda, College Chowk  
 Malkangiri  
 21ACLPN4936H1ZK  
 GSTIN/UIN: 21ACLPN4936H1ZK  
 State Name : Odisha, Code : 21

Invoice No.  
**BE/2025-26/277**  
 Delivery Note

Dated  
**4-Jun-25**  
 Mode/Terms of Payment  
 Other References

Consignee (Ship to)  
**J E Malkangiri Block**  
 Malkangiri  
 State Name : Odisha, Code : 21

Reference No. & Date  
 Buyer's Order No.  
 Dispatch Doc No.

Dated  
 Delivery Note Date

Buyer (Bill to)  
**J E Malkangiri Block**  
 Malkangiri  
 State Name : Odisha, Code : 21

Dispatched through  
**By Vehicle**  
 Bill of Lading/LR-RR No.

Destination  
**Malkangiri**  
 Motor Vehicle No.  
**Own Vehicle**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement Ultratech Super	2523	134 Bag	350.00	273.44	Bag	36,640.63
	CGST						5,129.69
	SGST						5,129.69
	Less : Rounded Off						(-).01
	Total		134 Bag				₹ 46,900.00

Amount Chargeable (in words) E. & O.E

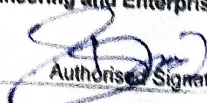
**INR Forty Six Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	36,640.63	14%	5,129.69	14%	5,129.69	10,259.38
Total	36,640.63		5,129.69		5,129.69	10,259.38

Tax Amount (in words) : **INR Ten Thousand Two Hundred Fifty Nine and Thirty Eight paise Only**

Company's Bank Details  
 A/c Holder's Name : M/s Bhawani Engineering and Enterprises  
 Bank Name : ICICI Bank (CA)  
 A/c No. : 368905003809  
 Branch & IFS Code : MALKANGIRI & ICIC0003689

**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 Bhawani Engineering and Enterprises  
  
 Authorised Signatory

This is a Computer Generated Invoice