

**Tax Invoice**

**M/S SARBESWAR STEEL (BALUGAON)**  
 BALUGAON, NAYAGARH  
 GSTIN/UIN: 21DIVPP6207C1Z/  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**MONALISHA SATAPATHY J.E**  
 NAYAGARH BLOCK  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

Invoice No. <b>55</b>	e-Way Bill No.	Dated <b>2-Jun-25</b>
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	
Vessel/Flight No.	Place of receipt by shipper	
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	CEMENT	25232940	28 %	155.00 bag	376.00	293.75 bag	45,531.25
			<b>CGST</b>				6,374.38
			<b>SGST</b>				6,374.38
	Less		<b>ROUND OFF</b>				58,280.01
							(-)0.01
	<b>Total</b>			155.00 bag			<b>₹ 58,280.00</b>

Amount Chargeable (in words) **INR Fifty Eight Thousand Two Hundred Eighty Only** E & OE

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	45,531.25	14%	6,374.38	14%	6,374.38	12,748.76
<b>Total</b>	<b>45,531.25</b>		<b>6,374.38</b>		<b>6,374.38</b>	<b>12,748.76</b>

Tax Amount (in words) **INR Twelve Thousand Seven Hundred Forty Eight and Seventy Six paise Only**

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

Customer's Seal and Signature

for M/S SARBESWAR STEEL (BALUGAON)  
**M/s Sarbeswar Steel**  
*A Jaya Palit*  
 Proprietor

*M. Selu*  
**Junior Engineer**  
**Nayagarh Block**

This is a Computer Generated Invoice