

GSTIN : 21AVOPS0359M1Z5

Original Copy

TAX INVOICE
PREM NATH SAHU

AT/PO -MAIN ROAD,KHARIAR ROAD, DIST - NUAPADA,(ODISHA),

Invoice No. : 12
Dated : 20-05-2025

Place of Supply : Odisha (21)
Reverse Charge : N

Billed to :
B.D.O. NUAPADA
PANCHAYAT SAMITI, NUAPADA
AT/PO/DIST - NUAPADA,ODISHA,766105

Shipped to :
B.D.O. NUAPADA
PANCHAYAT SAMITI, NUAPADA
AT/PO/DIST - NUAPADA,ODISHA,766105

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CEMENT	25232930	93.00	Pcs.	273.44	14.00 %	3,560.16	14.00 %	3,560.16	32,550.00

paid by mee
[Signature]

Grand Total 93.00 Pcs.

₹ 32,550.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	25,429.68	3,560.16	3,560.16	7,120.32

Rupees Thirty Two Thousand Five Hundred Fifty Only

Bank Details : CENTRAL BANK OF INDIA, KHARIAR ROAD
A/C 5288988211, IFSC CODE :- CBIN0281087

Terms & Conditions

E. & O. E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Odisha' Jurisdiction only.

Receiver's Signature :

For PREM NATH SAHU

Authorised Signatory

[Signature]

GSTIN : 21AVOPS0359M1Z5

Original Copy

TAX INVOICE
PREM NATH SAHU

AT/PO -MAIN ROAD,KHARIAR ROAD, DIST - NUAPADA,(ODISHA),

Invoice No. : 11
Dated : 20-05-2025

Place of Supply : Odisha (21)
Reverse Charge : N

Billed to :
B.D.O. NUAPADA
PANCHAYAT SAMITI, NUAPADA
AT/PO/DIST - NUAPADA,ODISHA,766105

Shipped to :
B.D.O. NUAPADA
PANCHAYAT SAMITI, NUAPADA
AT/PO/DIST - NUAPADA,ODISHA,766105

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CEMENT	25232930	150.00	Pcs.	273.44	14.00 %	5,742.19	14.00 %	5,742.19	52,500.00

Received by MR


Grand Total **150.00 Pcs.**

₹ **52,500.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	41,015.62	5,742.19	5,742.19	11,484.38

Rupees Fifty Two Thousand Five Hundred Only

Bank Details : CENTRAL BANK OF INDIA, KHARIAR ROAD
A/C 5288988211, IFSC CODE :- CBIN0281087

Terms & Conditions

E.&O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Odisha' Jurisdiction only.

Receiver's Signature :

For PREM NATH SAHU

Authorised Signatory

Shim

GSTIN : 21AVOPS0359M1Z5

Original Copy

TAX INVOICE
PREM NATH SAHU

AT/PO -MAIN ROAD,KHARIAR ROAD, DIST - NUAPADA,(ODISHA),

Invoice No. : 10
Dated : 20-05-2025

Place of Supply : Odisha (21)
Reverse Charge : N

Billed to :
B.D.O. NUAPADA
PANCHAYAT SAMITI, NUAPADA
AT/PO/DIST - NUAPADA,ODISHA,766105

Shipped to :
B.D.O. NUAPADA
PANCHAYAT SAMITI, NUAPADA
AT/PO/DIST - NUAPADA,ODISHA,766105

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CEMENT	25232930	150.00	Pcs.	273.44	14.00 %	5,742.19	14.00 %	5,742.19	52,500.00

Paid by me
[Signature]
20/05/2025

Grand Total 150.00 Pcs.

₹ 52,500.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	41,015.62	5,742.19	5,742.19	11,484.38

Rupees Fifty Two Thousand Five Hundred Only

Bank Details : CENTRAL BANK OF INDIA, KHARIAR ROAD
A/C 5288988211, IFSC CODE :- CBIN0281087

Terms & Conditions

- E.&O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - 3: Subject to 'Odisha' Jurisdiction only.

Receiver's Signature :

For PREM NATH SAHU

Authorised Signatory

[Handwritten Signature]

GSTIN : 21AVOPS0359M1Z5

Original Copy

TAX INVOICE
PREM NATH SAHU

AT/PO -MAIN ROAD,KHARIAR ROAD, DIST - NUAPADA,(ODISHA),

Invoice No. : 9
Dated : 20-05-2025

Place of Supply : Odisha (21)
Reverse Charge : N

Billed to :
B.D.O. NUAPADA
PANCHAYAT SAMITI, NUAPADA
AT/PO/DIST - NUAPADA,ODISHA,766105

Shipped to :
B.D.O. NUAPADA
PANCHAYAT SAMITI, NUAPADA
AT/PO/DIST - NUAPADA,ODISHA,766105

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CEMENT	25232930	150.00	Pcs.	273.44	14.00 %	5,742.19	14.00 %	5,742.19	52,500.00

Recd by me
[Signature]
20/05

Grand Total **150.00 Pcs.**

₹ **52,500.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	41,015.62	5,742.19	5,742.19	11,484.38

Rupees Fifty Two Thousand Five Hundred Only

Bank Details : CENTRAL BANK OF INDIA, KHARIAR ROAD
A/C 5288988211, IFSC CODE :- CBIN0281087

Terms & Conditions

E.&O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Odisha' Jurisdiction only.

Receiver's Signature :

For PREM NATH SAHU

Authorised Signatory

[Signature]

