

GSTIN : 21AVOPS0359M1Z5

Original Copy

TAX INVOICE
PREM NATH SAHU

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

Invoice No. : 13
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.	16 MM ROD	7214	577.00	Kgs.	55.58	9.00 %	2,886.48	9.00 %	2,886.48	37,845.00

Handwritten signature and initials

Grand Total 577.00 Kgs.

₹ 37,845.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	32,072.04	2,886.48	2,886.48	5,772.96

Rupees Thirty Seven Thousand Eight Hundred Forty Five 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. : 14
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.	12 MM ROD	7214	720.00	Kgs.	55.58	9.00 %	3,601.91	9.00 %	3,601.91	47,225.00

Paid by me
[Signature]
8/5

Grand Total 720.00 Kgs.

₹ 47,225.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	40,021.18	3,601.91	3,601.91	7,203.82

Rupees Forty Seven Thousand Two Hundred Twenty Five 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. : 15
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.	12 MM ROD	7214	715.00	Kgs.	55.58	9.00 %	3,576.89	9.00 %	3,576.89	46,897.00

Grand Total **715.00 Kgs.**

₹ **46,897.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	39,743.22	3,576.89	3,576.89	7,153.78

Rupees Forty Six Thousand Eight Hundred Ninety Seven 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

Handwritten signature

Handwritten signature

GSTIN : 21AVOPS0359M1Z5

Original Copy

TAX INVOICE

PREM NATH SAHU

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

Invoice No. : 16
Dated : 20-05-2025Place 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.	BINDING WARE	7223	16.10	Kgs.	76.27	9.00 %	110.52	9.00 %	110.52	1,449.00

Grand Total 16.10 Kgs.

₹

1,449.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,227.96	110.52	110.52	221.04

Rupees One Thousand Four Hundred Forty Nine 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

Shri...