

Tax Invoice

M/s Bhawani Engineering and Enterprises Gandhi Guda, College Chowk Malkangiri 21ACLPN4936H1ZK GSTIN UIN : 21ACLPN4936H1ZK State Name : Odisha, Code : 21 Consignee (Ship to) J E Malkangiri Block Malkangiri State Name : Odisha, Code : 21 Buyer (Bill to) J E Malkangiri Block Malkangiri State Name : Odisha, Code : 21	Invoice No. BE/2025-26/339 Delivery Note Reference No. & Date Buyer's Order No Dispatch Doc No Dispatched through Terms of Delivery	Dated 18-Jun-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	Ramco OPC Cement	25232930	125 Bag	350.00	273.44	Bag	34,179.68
	CGST						4,785.16
	SGST						4,785.16
	Total		125 Bag				₹ 43,750.00

Amount Chargeable (in words) E & O E

INR Forty Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	34,179.68	14%	4,785.16	14%	4,785.16	9,570.32
Total	34,179.68		4,785.16		4,785.16	9,570.32

Tax Amount (in words) **INR Nine Thousand Five Hundred Seventy and Thirty Two paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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 for M/s Bhawani Engineering and Enterprises _____ Authorised Signatory
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Tax Invoice

M/s Bhawani Engineering and Enterprises Gandhi Guda, College Chowk Malkangiri 21ACLPN4936H1ZK GSTIN/UIN: 21ACLPN4936H1ZK State Name : Odisha, Code : 21	Invoice No.	Dated
	BE/2025-26/339	18-Jun-25
Consignee (Ship to) J E Malkangiri Block Malkangiri State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) J E Malkangiri Block Malkangiri State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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	SGST						4,785.16
	Total		125 Bag				₹ 43,750.00

Amount Chargeable (in words) E. & O.E
INR Forty Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
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Total	34,179.68		4,785.16		4,785.16	9,570.32

Tax Amount (in words) : **INR Nine Thousand Five Hundred Seventy and Thirty Two 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
 for M/s Bhawani Engineering and Enterprises

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

M/s Bhawani Engineering and Enterprises Gandhi Guda, College Chowk Malkangiri 21ACLPN4936H1ZK GSTIN/UIN: 21ACLPN4936H1ZK State Name: Odisha, Code: 21 Consignee (Ship to) J E Malkangiri Block Malkangiri State Name: Odisha, Code: 21 Buyer (Bill to) J E Malkangiri Block Malkangiri State Name: Odisha, Code: 21	Invoice No. BE/2025-26/344	Dated 19-Jun-25
	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
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ramco OPC Cement	25232930	125 Bag	350.00	273.44	Bag	34,179.68
	CGST						4,785.16
	SGST						4,785.16
	Total		125 Bag				₹ 43,750.00

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

INR Forty Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	34,179.68	14%	4,785.16	14%	4,785.16	9,570.32
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Tax Amount (in words) : **INR Nine Thousand Five Hundred Seventy and Thirty Two 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

M/S LAXMI TRADING CO. CANAL ROAD, BUTIGUDA MALKANGIRI MALKANGIRI MALKANGIRI GSTIN/UIN: 21HUVPK5368B1ZD State Name : Odisha, Code : 21		Invoice No. LT/06	Dated 03/04/2025			
Consignee (Ship to) JE MALKANGIRI BLOCK MALKANGIRI MALKANGIRI MALKANGIRI GSTIN/UIN: CASH State Name : Odisha, Code : 21		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			
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT -		9	350.00	BAG	2460.94
TOTAL NET AMOUNT						2460.94
SGST 14%						344.53
CGST 14%						344.53
ROUND OFF						0.00
<i>Less :</i>						
Total						₹ 3150.00
HSN/SAC			Taxable Value	GST		Total
			2460.94	Rate	Amount	Tax Amount
				28%	689.06	3150.00
			Total	2460.94	689.06	3150.00
Tax Amount (in words) :		THREE THOUSEND ONE HUNDERD FIFTY RUPEES ONLY.				
Account Details A/c Name : A/c No. : IFSC Code :		for M/S LAXMI TRADING CO. <div style="text-align: right;"> Authorised Signatory </div>				

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M/S LAXMI TRADING CO. CANAL ROAD, BUTIGUDA MALKANGIRI MALKANGIRI MALKANGIRI GSTIN/UIN: 21HUVPK5368B1ZD State Name : Odisha, Code : 21		Invoice No. LT/07	Dated 04/04/2025			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
Consignee (Ship to) JE MALKANGIRI BLOCK MALKANGIRI MALKANGIRI MALKANGIRI GSTIN/UIN: CASH State Name : Odisha, Code : 21		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT -		9	350.00	BAG	2460.94
TOTAL NET AMOUNT						2460.94
<i>SGST 14%</i>						<i>344.53</i>
<i>CGST 14%</i>						<i>344.53</i>
<i>ROUND OFF</i>						<i>0.00</i>
<i>Less :</i>						
Total						₹ 3150.00
HSN/SAC			Taxable Value	GST		Total Tax Amount
			2460.94	Rate 28%	Amount 689.06	3150.00
Total			2460.94		689.06	3150.00
Tax Amount (in words) :			THREE THOUSEND ONE HUNDRED FIFTY RUPEES ONLY.			
Account Details A/c Name : A/c No. : IFSC Code :		for M/S LAXMI TRADING CO. Authorised Signatory				

This is a Computer Generated Invoice

M/S LAXMI TRADING CO. CANAL ROAD, BUTIGUDA MALKANGIRI MALKANGIRI MALKANGIRI GSTIN/UIN: 21HUVPK5368B1ZD State Name : Odisha, Code : 21		Invoice No. LT/09	Dated 05/04/2025			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
Consignee (Ship to) JE MALKANGIRI BLOCK MALKANGIRI MALKANGIRI MALKANGIRI GSTIN/UIN: CASH State Name : Odisha, Code : 21		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT -		5	350.00	BAG	1367.19
TOTAL NET AMOUNT						1367.19
SGST 14%						191.41
CGST 14%						191.41
ROUND OFF						0.00
<i>Less :</i>						
Total						₹ 1750.00
HSN/SAC			Taxable Value	GST		Total
			1367.19	Rate	Amount	Tax Amount
				28%	382.81	1750.00
			Total	1367.19	382.81	1750.00
Tax Amount (in words) :				ONE THUSEND SEVEEN HUNDERD FIFTY RUPEES ONLY.		
Account Details A/c Name : A/c No. : IFSC Code :		for M/S LAXMI TRADING CO. Authorised Signatory				

This is a Computer Generated Invoice

M/S LAXMI TRADING CO. CANAL ROAD, BUTIGUDA MALKANGIRI MALKANGIRI MALKANGIRI GSTIN/UIN: 21HUVPK5368B1ZD State Name : Odisha, Code : 21		Invoice No. LT/10	Dated 05/04/2025			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
Consignee (Ship to) JE MALKANGIRI BLOCK MALKANGIRI MALKANGIRI MALKANGIRI GSTIN/UIN: CASH State Name : Odisha, Code : 21		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT -		5	350.00	BAG	1367.19
TOTAL NET AMOUNT						1367.19
Less : SGST 14%						191.41
CGST 14%						191.41
ROUND OFF						0.00
Total						₹ 1750.00
HSN/SAC			Taxable Value	GST		Total
			1367.19	Rate	Amount	Tax Amount
				28%	382.81	1750.00
			Total	1367.19	382.81	1750.00
Tax Amount (in words) :		ONE THUSEND SEVEN HUNDERD FIFTY RUPEES ONLY.				
Account Details A/c Name : A/c No. : IFSC Code :		for M/S LAXMI TRADING CO. Authorised Signatory				

This is a Computer Generated Invoice

M/S LAXMI TRADING CO. CANAL ROAD, BUTIGUDA MALKANGIRI MALKANGIRI MALKANGIRI GSTIN/UIN: 21HUVPK5368B1ZD State Name : Odisha, Code : 21		Invoice No. LT/11	Dated 05/04/2025			
Consignee (Ship to) JE MALKANGIRI BLOCK MALKANGIRI MALKANGIRI MALKANGIRI GSTIN/UIN: CASH State Name : Odisha, Code : 21		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			
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT -		5	350.00	BAG	1367.19
TOTAL NET AMOUNT						1367.19
SGST 14%						191.41
CGST 14%						191.41
ROUND OFF						0.00
<i>Less :</i>						
Total						₹ 1750.00
HSN/SAC			Taxable Value	GST		Total Tax Amount
			1367.19	Rate 28%	Amount 382.81	1750.00
			Total 1367.19		382.81	1750.00
Tax Amount (in words) :			ONE THUSEND SEVEEN HUNDERD FIFTY RUPEES ONLY.			
Account Details A/c Name : A/c No. : IFSC Code :		for M/S LAXMI TRADING CO. Authorised Signatory				

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