

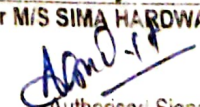
Tax Invoice

| | | |
|--|----------------------|-----------------------|
| M/S SIMA HARDWARE AT-M V 07, MAIN ROAD MALKANGIRI-764045 GSTIN/UIN: 21AROPH0616C1ZH State Name : Odisha, Code : 21 E-Mail : abhildar1289@gmail.com Consignee (Ship to) JE Block, Malkangiri Malkangiri State Name : Odisha, Code : 21 Buyer (Bill to) JE Block, Malkangiri Malkangiri State Name : Odisha, Code : 21 | Invoice No. | Dated |
| | 2025-26/SH891 | 3-Jul-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 | Ultratech Cement-PPC | 25232940 | 107 BAGS | 360.00 | 281.25 | BAGS | 30,093.75 |
| | | | | | | | 4,213.13 |
| | | | | | | | 4,213.13 |
| | Less: SGST CGST Round Off | | | | | | (-0.01) |
| | Total | | 107 BAGS | | | | ₹ 38,520.00 |

Amount Chargeable (in words) E. & O.E
INR Thirty Eight Thousand Five Hundred Twenty Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 25232940 | 30,093.75 | 14% | 4,213.13 | 14% | 4,213.13 | 8,426.26 |
| Total | 30,093.75 | | 4,213.13 | | 4,213.13 | 8,426.26 |

Tax Amount (in words) **INR Eight Thousand Four Hundred Twenty Six and Twenty Six paise Only**
 Declaration for M/S SIMA HARDWARE
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

| | | |
|---|--|---|
| M/S SIMA HARDWARE AT-M V 07, MAIN ROAD MALKANGIRI-764045 GSTIN/UIN: 21AROPH0616C1ZH State Name : Odisha, Code : 21 E-Mail : abhihaladar1289@gmail.com | Invoice No. 2025-26/SH891 Delivery Note | Dated 3-Jul-25 Mode/Terms of Payment Reference No. & Date Other References |
| Consignee (Ship to) JE Block, Malkangiri Malkangiri State Name : Odisha, Code : 21 | Buyer's Order No. Dispatch Doc No | Dated Delivery Note Date |
| Buyer (Bill to) JE Block, Malkangiri Malkangiri State Name : Odisha, Code : 21 | Dispatched through Terms of Delivery | Destination |


| SI No | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|-------|----------------------|----------|----------|---------------------|--------|------|--------------------|
| 1 | Ultratech Cement-PPC | 25232940 | 107 BAGS | 360.00 | 281.25 | BAGS | 30,093.75 |
| | SGST | | | | | | 4,213.13 |
| | CGST | | | | | | 4,213.13 |
| | Round Off | | | | | | (-)0.01 |
| | Total | | 107 BAGS | | | | ₹ 38,520.00 |

Amount Chargeable (in words) **INR Thirty Eight Thousand Five Hundred Twenty Only** E. & D.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 25232940 | 30,093.75 | 14% | 4,213.13 | 14% | 4,213.13 | 8,426.26 |
| Total | 30,093.75 | | 4,213.13 | | 4,213.13 | 8,426.26 |

Tax Amount (in words) **INR Eight Thousand Four Hundred Twenty Six and Twenty 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.

for M/S SIMA HARDWARE

 Authorised Signatory

Tax Invoice

| | | |
|---|-----------------------|-----------------------|
| M/S SIMA HARDWARE AT-M V.07, MAIN ROAD MALKANGIRI-764045 GSTIN/UIN: 21AROPH0616C1ZH State Name : Odisha, Code : 21 E-Mail : abhihaladar1289@gmail.com | Invoice No. | Dated |
| | 2025-26/SH883 | 2-Jul-25 |
| Consignee (Ship to) JE Block, Malkangiri Malkangiri State Name : Odisha, Code : 21 | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) JE Block, Malkangiri Malkangiri 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 (Incl. of Tax) | Rate | per | Amount |
|--------------|-----------------------------|----------|-----------------|------------------------|--------|------|--------------------|
| 1 | Ultratech Cement-PPC | 25232940 | 120 BAGS | 360.00 | 281.25 | BAGS | 33,750.00 |
| | SGST | | | | | | 4,725.00 |
| | CGST | | | | | | 4,725.00 |
| Total | | | 120 BAGS | | | | ₹ 43,200.00 |

Amount Chargeable (in words)

INR Forty Three Thousand Two Hundred Only

E. & O.E


| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 25232940 | 33,750.00 | 14% | 4,725.00 | 14% | 4,725.00 | 9,450.00 |
| Total | 33,750.00 | | 4,725.00 | | 4,725.00 | 9,450.00 |

Tax Amount (in words) **INR Nine Thousand Four Hundred Fifty Only**

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 SIMA HARDWARE


 Authorized Signatory

This is a Computer Generated Invoice