

Tax Invoice

M/S BARBARIK ASSOCIATES
 BARGARH, PLOT NO - 1084/2510, KHATA NO - 325/2292,
 MOUZA - DANG, BARGARH
 GSTIN/UIN 21AMZPP6316M1ZE
 State Name : Odisha, Code : 21

Invoice No	Dated
BA/RI/25-26/23	01, Aug-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
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)
B.D.O, BARGARH
 State Name : Odisha, Code : 21

Buyer (Bill to)
B.D.O, BARGARH
 State Name : Odisha, Code : 21

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Amount
1	CEMENT	252329	200 BAG	363.07	283.65 BAG	56,730.00
	CGST					7,942.20
	SGST					7,942.20
	ROUND OFF					(-)0.40
	Total					₹ 72,614.00

Amount Chargeable (in words) **INR Seventy Two Thousand Six Hundred Fourteen Only** E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
252329	56,730.00	14%	7,942.20	14%	7,942.20	15,884.40
Total	56,730.00		7,942.20		7,942.20	15,884.40

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Eighty Four and Fourty Paise Only**

Company's Bank Details
 A/c Holder's Name : **M/S BARBARIK ASSOCIATES**
 Bank Name : **ICICI - 063705500413**
 A/c No : **063705500413**
 Branch & IFS Code : **ICIC0000637**
 for **M/S BARBARIK ASSOCIATES**

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

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice

S BARBARIK ASSOCIATES
 BARGARH, PLOT NO - 1084/2510, KHATA NO - 325/2292,
 MOUZA - DANG, BARGARH
 GSTIN/UIN 21AMZPP6316M1ZE
 State Name Odisha, Code : 21
 Consignee (Ship to)
B.D.O , BARGARH
 State Name : Odisha, Code : 21
 Buyer (Bill to)
B.D.O , BARGARH
 State Name : Odisha, Code : 21

Invoice No BA/RII/25-26/24	Dated 02 - Aug - 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
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	CEMENT	252329	191 BAG	363.07	283.65 BAG	54,177.15
	CGST					7,584.80
	SGST					7,584.80
	Less : ROUND OFF					(*)0.75
	Total					₹ 69,347.00

Amount Chargeable (in words)

INR Sixty Nine Thousand Three Hundred Fourty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	54,177.15	14%	7,584.80	14%	7,584.80	15,169.60
Total	54,177.15		7,584.80		7,584.80	15,169.60

Tax Amount (in words) : **INR Fifteen Thousand One Hundred Sixty Nine and Sixty Paise Only**

Company's Bank Details
 A/c Holder's Name : **M/S BARBARIK ASSOCIATES**
 Bank Name : **ICICI - 063705500413**
 A/c No. : **063705500413**
 Branch & IFS Code : **ICIC0000537**
 for **M/S BARBARIK ASSOCIATES**

Declaration
 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

