

## TAX INVOICE

<b>M/S.PATRO IRON &amp; CEMETS</b> Main Road A/P-Kukudakhandi(Gm) Odisha GSTIN-21BAGPN8191Q1Z2 GSTIN/UIIN:21BAGPN8191Q1Z2 State Name: Odisha, Code : 21  Buyer <b>J.E. KUKUDAKHANDI BLOCK</b> A/P-Kkudakhandi,G.M (Odisha) GSTIN/UNI: State Name: Odisha, Code:21	Invoice No. <b>PIC/25-26/1210</b>	Date:- <b>06.Sep.2025</b>
	Delivery Note	Mode/Terms of Payment
	Suppliers Ref.	Other Reference(s)
	Buyers Order No.	Date
	Dispatch Document No.	Delivery Note Date
	Dispatch Through	Destination--:K.K.D.
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery- <b>EX.SALE</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ULTRATECH CEMENT</b>	25232930	<b>06Bag</b>	289.06		1,734.36
	<i>SGST@14%</i>			14	%	242.81
	<i>SGST@14%</i>			14	%	242.81
	<i>Rounded off(+/-)</i>					+02
	<b>Total</b>		<b>06Bag</b>			<b>2,220.00</b>

*E. & O.E*

Amount Chargeable (in Words)  
**INR Two Thousand Two Hundred Twenty Only.**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	1,734.36	14%	242.81	14%	242.81	485.62
<b>Total</b>	1,734.36		242.81		242.81	485.62

Tax Amount (in word): **INR Four Hundred Eighty Five and Sixty Two paisa Only.**

**Company's Bank Details**

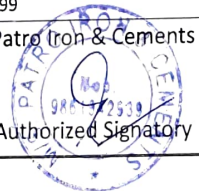
Bank Name : Indian Overseas Bank Kukudakhandi  
 A/C No. : 062633000009999

**Declaration**

We declare that this invoice show the actual price of  
 The goods described and that all particular are true  
 And correct.

For M/S. Patro Iron & Cements

Authorized Signatory



## TAX INVOICE

<b>M/S. PATRO IRON &amp; CEMETS</b> Main Road A/P-Kukudakhandi(Gm) Odisha GSTIN-21BAGPN8191Q1Z2 GSTIN/UIN:21BAGPN8191Q1Z2 State Name: Odisha, Code : 21	Invoice No. <b>PIC/25-26/1230</b>	Date: <b>09.Sep.2025</b>
	Delivery Note	Mode/Terms of Payment
	Suppliers Ref.	Other Reference(s)
	Buyers Order No.	Date
Buyer <b>J.E. KUKUDAKHANDI BLOCK</b> A/P-Kkudakhandi,G.M (Odisha) GSTIN/UNI: State Name: Odisha, Code:21	Dispatch Document No.	Delivery Note Date
	Dispatch Through	Destination:-K.K.D.
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery- <b>EX.SALE</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ULTRATECH CEMENT</b>	25232930	<b>100Bag</b>	289.06		28,906.00
	<i>SGST@14%</i>			14	%	4,046.84
	<i>SGST@14%</i>			14	%	4,046.84
	<i>Rounded off(+/-)</i>					+32
	Total		<b>100Bag</b>			<b>37,000.00</b>

Amount Chargeable (in Words) E. & O.E  
**INR Thirty Seven Thousand Only.**

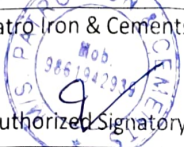
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	28,906.00	14%	4,046.84	14%	4,046.84	8,093.68
<b>Total</b>	<b>28,906.00</b>		<b>4,046.84</b>		<b>4,046.84</b>	<b>8,093.68</b>

Tax Amount (in word): **INR Eight Thousand Ninety Three and Sixty Eight paise Only.**

**Declaration**  
 We declare that this invoice show the actual price of  
 The goods described and that all particular are true  
 And correct.

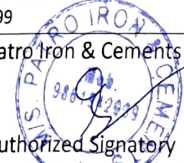
**Company's Bank Details**  
 Bank Name :Indian Overseas Bank Kukudakhandi  
 A/C No. : 062633000009999

For M/S. Patro Iron & Cements



Authorized Signatory

## TAX INVOICE

<b>M/S.PATRO IRON &amp; CEMETS</b> Main Road A/P-Kukudakhandi(Gm) Odisha GSTIN-21BAGPN8191Q1Z2 GSTIN/UIN:21BAGPN8191Q1Z2 State Name: Odisha, Code : 21		Invoice No. <b>PIC/25-26/1208</b>		Date: <b>04.Sep.2025</b>		
		Delivery Note		Mode/Terms of Payment		
		Suppliers Ref.		Other Reference(s)		
		Buyers Order No.		Date		
Buyer <b>J.E. KUKUDAKHANDI BLOCK</b> A/P-Kkudakhandi,G.M (Odisha) GSTIN/UNI: State Name: Odisha, Code:21		Dispatch Document No.		Delivery Note Date		
		Dispatch Through		Destination--:K.K.D.		
		Bill of Lading/LR-RR No.		Motor Vehicle No.		
		Terms of Delivery- <b>EX.SALE</b>				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ULTRATECH CEMENT</b>	25232930	<b>50Bag</b>	289.06		14,453.00
	SGST@14% SGST@14% Rounded off(+/-)			14	%	2,023.42
				14	%	2,023.42
						+.16
	Total		<b>50Bag</b>			<b>18,500.00</b>
Amount Chargeable (in Words)						<i>E. &amp; O.E</i>
<b>INR Eighteen Thousand Five Hundred Only.</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	14,453.00	14%	2,023.42	14%	2,023.42	4,046.84
<b>Total</b>	<b>14,453.00</b>		<b>2,023.42</b>		<b>2,023.42</b>	<b>4,046.84</b>
Tax Amount (in word): <b>INR Four Thousand Forty Six and Eighty Four paisa Only.</b>						
Company's Bank Details Bank Name :Indian Overseas Bank Kukudakhandi A/C No. : 06263300009999						
<u>Declaration</u> We declare that this invoice show the actual price of The goods described and that all particular are true And correct.			For M/S. Patro Iron & Cements  Authorized Signatory			