

M/S SIMA HARDWARE
AT-M.V.07, MAIN ROAD
MALKANGIRI-764045
GSTIN/UIN: 21AROPH0616C1Z4
State Name : Odisha, Code : 21
E-Mail : abhihaldar1289@gmail.com

Dated
1-Jul-25
Mode/Terms of Payment

Other References

Dated _____

Delivery Note Date

Destination

Terms of Delivery:

State Name : Odisha, Code : 21

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

E. & O. E.

Tax Amount (in words) **INR Nine Thousand Nine Hundred Fifty Three and Twelve paise Only**

for M/S SIMA HARDWARE

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 : abhihaldar1289@gmail.com		Invoice No. 2025-26/SH881	Dated 2-Jul-25
Consignee (Ship to) JE MALKANGIRI BLOCK MALKANGIRI State Name : Odisha, Code : 21		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) JE MALKANGIRI BLOCK MALKANGIRI State Name : Odisha, Code : 21		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	M S Rod	72141010	773.87 KG	60.99	51.69	KG	40,005.08
2	Binding Wire	72171010	5.00 KG	115.00	97.46	KG	487.29
							40,492.37
							SGST 3,644.32
							CGST 3,644.32
							Less: Round Off (-)0.01
Total			778.87 KG				₹ 47,781.00

Amount Chargeable (in words)

E. & O.E

INR Forty Seven Thousand Seven Hundred Eighty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141010	40,005.08	9%	3,600.46	9%	3,600.46	7,200.92
72171010	487.29	9%	43.86	9%	43.86	87.72
Total	40,492.37		3,644.32		3,644.32	7,288.64

Tax Amount (in words) **INR Seven Thousand Two Hundred Eighty Eight and Sixty Four 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

Authorized 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 : abhildar1289@gmail.com Consignee (Ship to) JE MALKANGIRI BLOCK MALKANGIRI State Name : Odisha, Code : 21 Buyer (Bill to) JE MALKANGIRI BLOCK MALKANGIRI State Name : Odisha, Code : 21	Invoice No. 2025-26/SH879 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No Dispatched through Terms of Delivery	Dated 2-Jul-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Ultratech Cement-PPC:	25232940	92 BAGS	350.00	273.44	BAGS 25,156.25
	SGST					3,521.88
	CGST					3,521.88
	<i>Less :</i>					(-)0.01
	<i>Round Off</i>					
	Total		92 BAGS			₹ 32,200.00

Amount Chargeable (in words)

E. & O. F.

INR Thirty Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
25232940	25,156.25	14 %	3,521.88	14%	3,521.88	7,043.76
Total	25,156.25		3,521.88		3,521.88	7,043.76

Tax Amount (in words) **INR Seven Thousand Forty Three and Seventy 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

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Tax Invoice

M/S SIMA HARDWARE
AT-MV.07, MAIN ROAD
MALKANGIRI-764045
GSTIN/UIN 21AROPH0616C1Z4
State Name : Odisha, Code : 21
E-Mail : abhihaldar1289@gmail.com

Consignee (Ship to)

JE MALKANGIRI BLOCK

MALKANGIRI

State Name : Odisha, Code : 21

Buyer (Bill to)

JE MALKANGIRI BLOCK

MALKANGIRI

State Name : Odisha, Code : 21

Invoice No.

2025-26/SH882

Delivery Note

Dated

2-Jul-25

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	SWR Pipe (110MM)	39172910	6 Pcs	500.00	423.73	Pcs	2,542.37
							SGST 228.81
							CGST 228.81
							Round Off 0.01
	Total		6 Pcs				₹ 3,000.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39172910	2,542.37	9%	228.81	9%	228.81	457.62
Total	2,542.37		228.81		228.81	457.62

Tax Amount (in words) INR Four Hundred Fifty Seven and Sixty 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.

for M/S SIMA HARDWARE


Authorised Signatory

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