

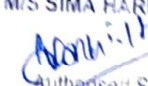
Tax Invoice

M/S SIMA HARDWARE AT-M.V.07, MAIN ROAD MALKANGIRI-764045 GSTIN/UIN: 21AROPH0616C1Z-4 State Name : Odisha, Code : 21 E-Mail : abhihaldar1289@gmail.com	Invoice No 2025-26/SH876 Delivery Note	Dated 1-Jul-25 Mode/Terms of Payment Other References
Consignee (Ship to) JE MALKANGIRI BLOCK MALKANGIRI State Name : Odisha, Code : 21 Buyer (Bill to) JE MALKANGIRI BLOCK MALKANGIRI State Name : Odisha, Code : 21	Reference No. & Date Buyer's Order No. Dispatch Doc No Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	Ultratech Cement-PPC	25232940	130 BA 3S	350.00	273.44	BAGS	35,546.88
	SGST						4,976.56
	CGST						4,976.56
Total			130 BA 3S				₹ 45,500.00

Amount Chargeable (in words) E. & O.E
INR Forty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	35,546.88	14%	4,976.56	14%	4,976.56	9,953.12
Total	35,546.88		4,976.56		4,976.56	9,953.12

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

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
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) JE MALKANGIRI BLOCK MALKANGIRI State Name : Odisha, Code : 21	Buyer's Order No.	Dated
Buyer (Bill to) JE MALKANGIRI BLOCK MALKANGIRI State Name : Odisha, Code : 21	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

Abhihaldar
Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

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 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	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
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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
	Less :						(-)0.01
	Round Off						
	Total		92 BAGS				₹ 32,200.00

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

INR Thirty Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

Tax Invoice

M/S SIMA HARDWARE
 AT-M.V.07, MAIN ROAD
 MALKANGIRI-764045
 GSTIN/UIN 21AROPH0616C1Z4
 State Name : Odisha, Code : 21
 E-Mail : abhihaladar1289@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	Dated 2-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	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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

Abhinav
 Authorised Signatory

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