

**Tax Invoice**

|   |  |   |                           |
|---|--|---|---------------------------|
| <b>M/S SAINATH SUPPLIERS</b><br>DADAKI(PHULBANI)<br>GSTIN/UIN: 21HBKPS3017M1ZE<br>State Name : Odisha, Code : 21<br>E-Mail : sainathsuppliers2gamil.com |  | Invoice No.<br><b>TI-247</b>              | Dated<br><b>22-Oct-25</b> |
| Consignee (Ship to)<br><b>B D O PHULBANI</b><br>Phulbani<br>State Name : Odisha, Code : 21<br>Buyer (Bill to)   |  | Reference No. & Date.<br>Other References |                           |
| Buyer (Bill to)<br><b>B D O PHULBANI</b><br>Phulbani<br>State Name : Odisha, Code : 21<br>Place of Supply : Odisha                                      |  |   |                           |

| Sl No. | Description of Goods | HSN/SAC  | GST Rate | Quantity |          | Rate (Incl. of Tax) | Rate   | per  | Amount             |
|--------|----------------------|----------|----------|----------|----------|---------------------|--------|------|--------------------|
|        |                      |          |          | Shipped  | Billed   |                     |        |      |                    |
| 1      | Cement               | 25232990 | 18 %     | 110 bags | 110 bags | 320.00              | 271.19 | bags | 29,830.90          |
|        | <b>Cgst Tax</b>      |          |          |          |          |                     |        |      | 2,684.78           |
|        | <b>Sgst Tax</b>      |          |          |          |          |                     |        |      | 2,684.78           |
|        | <b>R Off</b>         |          |          |          |          |                     |        |      | (-).0.46           |
|        | Less :               |          |          |          |          |                     |        |      |                    |
| Total  |                      |          |          | 110 bags | 110 bags |                     |        |      | <b>₹ 35,200.00</b> |

Amount Chargeable (in words) **₹ 35,200.00** E. & O.E

**INR Thirty Five Thousand Two Hundred Only**

| Taxable Value           | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|-------------------------|------|-----------------|------------|-----------------|------------------|
|                         | Rate | Amount          | Rate       | Amount          |                  |
| 29,830.90               | 9%   | 2,684.78        | 9%         | 2,684.78        | 5,369.56         |
| <b>Total: 29,830.90</b> |      | <b>2,684.78</b> |            | <b>2,684.78</b> | <b>5,369.56</b>  |

Amount (in words) : **INR Five Thousand Three Hundred Sixty Nine and Fifty 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 SAINATH SUPPLIERS  
**Sainath Suppliers**  
 B. Pralaban  
 Authorized Signatory

SUBJECT TO PHULBANI JURISDICTION  
 This is a Computer Generated Invoice

**Tax Invoice**

|   |  |   |                           |
|---|--|---|---------------------------|
| <b>M/S SAINATH SUPPLIERS</b><br>DADAKI(PHULBANI)<br>GSTIN/UIN: 21HBKPS3017M1ZE<br>State Name : Odisha, Code : 21<br>E-Mail : sainathsuppliers2gamil.com |  | Invoice No.<br><b>TI-246</b>              | Dated<br><b>22-Oct-25</b> |
| Consignee (Ship to)<br><b>B D O PHULBANI</b><br>Phulbani<br>State Name : Odisha, Code : 21<br>Buyer (Bill to)   |  | Reference No. & Date.<br>Other References |                           |
| Buyer (Bill to)<br><b>B D O PHULBANI</b><br>Phulbani<br>State Name : Odisha, Code : 21<br>Place of Supply : Odisha                                      |  |   |                           |

| Sl No. | Description of Goods | HSN/SAC  | GST Rate | Quantity |          | Rate (Incl. of Tax) | Rate   | per  | Amount             |
|--------|----------------------|----------|----------|----------|----------|---------------------|--------|------|--------------------|
|        |                      |          |          | Shipped  | Billed   |                     |        |      |                    |
| 1      | Cement               | 25232990 | 18 %     | 100 bags | 100 bags | 320.00              | 271.19 | bags | 27,119.00          |
|        | <b>Cgst Tax</b>      |          |          |          |          |                     |        |      | 2,440.71           |
|        | <b>Sgst Tax</b>      |          |          |          |          |                     |        |      | 2,440.71           |
|        | <b>R Off</b>         |          |          |          |          |                     |        |      | (-).0.42           |
|        | Less :               |          |          |          |          |                     |        |      |                    |
| Total  |                      |          |          | 100 bags | 100 bags |                     |        |      | <b>₹ 32,000.00</b> |

Amount Chargeable (in words) **₹ 32,000.00** E. & O.E

**INR Thirty Two Thousand Only**

| Taxable Value           | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|-------------------------|------|-----------------|------------|-----------------|------------------|
|                         | Rate | Amount          | Rate       | Amount          |                  |
| 27,119.00               | 9%   | 2,440.71        | 9%         | 2,440.71        | 4,881.42         |
| <b>Total: 27,119.00</b> |      | <b>2,440.71</b> |            | <b>2,440.71</b> | <b>4,881.42</b>  |

Amount (in words) : **INR Four Thousand Eight Hundred Eighty One and Forty 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 SAINATH SUPPLIERS  
**Sainath Suppliers**  
 B. Pralaban  
 Authorized Signatory

SUBJECT TO PHULBANI JURISDICTION  
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