

## Tax Invoice



**Shivanshi Sales**  
Prakashpur. Bhukta  
Infront of Block Office. Prakashpur  
GSTIN/UIN: 21EQBPP4385J1ZN  
State Name : Odisha, Code : 21  
E-Mail : muralidharpatel3961@gmail.com

Invoice No. <b>GST/1001/25-26</b>	Dated <b>9-Nov-25</b>
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	

Consignee (Ship to)  
**Tarun Kumar Bariha J.E**  
JE AMBABHONA BLOCK  
AMBABHONA  
State Name : Odisha, Code : 21

Buyer (Bill to)  
**Tarun Kumar Bariha J.E**  
JE AMBABHONA BLOCK  
AMBABHONA  
State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>CEMENT</b>	2523	<b>25 BAG</b>	369.51	313.14	BAG	<b>7,828.50</b>
	Less :	<b>CGST SGST ROUND OFF</b>					<b>704.57 704.57 (-)0.64</b>
Total			<b>25 BAG</b>				<b>₹ 9,237.00</b>

Amount Chargeable (in words) **INR Nine Thousand Two Hundred Thirty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	7,828.50	9%	704.57	9%	704.57	1,409.14
<b>Total</b>	<b>7,828.50</b>		<b>704.57</b>		<b>704.57</b>	<b>1,409.14</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Nine and Fourteen 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 Shivanshi Sales  
 Authorised Signatory





**Shivanshi Sales**  
Prakashpur.Bhukta  
Infront of Block Office.Prakashpur  
GSTIN/UIN: 21EQBPP4385J1ZN  
State Name : Odisha, Code : 21  
E-Mail : muralidharpatel3961@gmail.com

Invoice No. <b>GST/802/25-26</b>	Dated <b>2-Oct-25</b>
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	

Consignee (Ship to)

**Tarun Kumar Bariha J.E**  
JE AMBABHONA BLOCK  
AMBABHONA

State Name : Odisha, Code : 21

Buyer (Bill to)

**Tarun Kumar Bariha J.E**  
JE AMBABHONA BLOCK  
AMBABHONA

State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>CEMENT</b>	2523	<b>97 BAG</b>		313.14	BAG	<b>30,374.58</b>
	<b>CGST</b>						<b>2,733.71</b>
	<b>SGST</b>						<b>2,733.71</b>
	<b>Total</b>		<b>97 BAG</b>				<b>₹ 35,842.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty Five Thousand Eight Hundred Forty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	30,374.58	9%	2,733.71	9%	2,733.71	5,467.42
<b>Total</b>	<b>30,374.58</b>		<b>2,733.71</b>		<b>2,733.71</b>	<b>5,467.42</b>

Tax Amount (in words) : **INR Five Thousand Four Hundred Sixty Seven 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 Shivanshi Sales

Authorised Signatory

This is a Computer Generated Invoice

*(Handwritten signature)*

**PAID & CANCELLED**  
**B.D.O. Ambabhona**