

TAX INVOICE

M/s Uma Agrotech Majhipali ,Po-Bhengarajpur Ps.-Paikmal DIST-BARGARH Mob.No.-9938266437 GSTIN/UN: 21BFAPP5531B1Z5 State Name : Odisha, Code : 21 Contact : +91-9938266437 Buyer (Bill to) BIJEPI BAGH J.E. PAIKMAL BLOCK-PAIKMAL DIST-BARGARH State Name : Odisha, Code : 21	Invoice No.	Dated
	UT/25-26/0097	4-Nov-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
	Bill of Lading/LR-RR No.	Motor Vehicle No. OD26E7494
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement 18%	2519	100.000 Bags	268.92	Bags	26,892.37
	CGST					2,420.31
	SGST					2,420.31
	ROUND OFF					0.01
	Total		100.000 Bags			31,733.00

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand Seven Hundred Thirty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2519	26,892.37	9%	2,420.31	9%	2,420.31	4,840.62
Total	26,892.37		2,420.31		2,420.31	4,840.62

Tax Amount (in words) : **INR Four Thousand Eight Hundred Forty and Sixty Two paise Only**

Company's Bank Details

A/c Holder's Name : **M/s Uma Agrotech**

Bank Name : **Sbi Paikmal**

A/c No. : **33395133173**

Branch & IFS Code: **Paikmal & SBIN0003840**

SWIFT Code :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for M/s Uma Agrotech

AKD

Authorized Signatory

SUBJECT TO BARGARH JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

M/s Uma Agrotech Majhipali ,Po-Bhengarajpur Ps.-Paikmal DIST-BARGARH Mob.No.-9938266437 GSTIN/UIN: 21BFAPP5531B1Z5 State Name : Odisha, Code : 21 Contact : +91-9938266437 Buyer (Bill to) BIJEPI BAGH J.E. PAIKMAL BLOCK-PAIKMAL DIST-BARGARH State Name : Odisha, Code : 21	Invoice No. UT/25-26/0095 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	Dated 3-Nov-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. OD26E7494
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement 18%	2519	150.000 Bags	269.92	Bags	40,488.00
	CGST					3,643.92
	SGST					3,643.92
	ROUND OFF					0.16
	Total		150.000 Bags			47,776.00

Amount Chargeable (in words)

INR Forty Seven Thousand Seven Hundred Seventy Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2519	40,488.00	9%	3,643.92	9%	3,643.92	7,287.84
Total	40,488.00		3,643.92		3,643.92	7,287.84

Tax Amount (in words) : **INR Seven Thousand Two Hundred Eighty Seven and Eighty Four paise Only**

Company's Bank Details

A/c Holder's Name : **M/s Uma Agrotech**

Bank Name : **Sbi Paikmal**

A/c No. : **33395133173**

Branch & IFS Code: **Paikmal & SBIN0003840**

SWIFT Code :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for M/s Uma Agrotech

(Handwritten Signature)

Authorised Signatory

SUBJECT TO BARGARH JURISDICTION

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TAX INVOICE

M/s Uma Agrotech Majhipali , Po-Bhengarajpur Ps.-Paikmal DIST-BARGARH Mob.No.-9938266437 GSTIN/UIN: 21BFAPP5531B1Z5 State Name : Odisha, Code : 21 Contact : +91-9938266437 Buyer (Bill to) BIJEPI BAGH J.E. PAIKMAL BLOCK-PAIKMAL DIST-BARGARH State Name : Odisha, Code : 21	Invoice No.	Dated
	UT/25-26/0092	2-Nov-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
	Bill of Lading/LR-RR No.	Motor Vehicle No. OD26E7494
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement 18%	2519	134.000 Bags	269.92	Bags	36,169.28
	CGST					3,255.24
	SGST					3,255.24
	ROUND OFF					0.24
	Total		134.000 Bags			42,680.00

Amount Chargeable (in words) **INR Forty Two Thousand Six Hundred Eighty Only**
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2519	36,169.28	9%	3,255.24	9%	3,255.24	6,510.48
Total	36,169.28		3,255.24		3,255.24	6,510.48


Tax Amount (in words) : **INR Six Thousand Five Hundred Ten and Forty Eight paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name: **M/s Uma Agrotech**
 Bank Name : **Sbi Paikmal**
 A/c No. : **33395133173**
 Branch & IFS Code: **Paikmal & SBIN0003840**
 SWIFT Code :

Customer's Seal and Signature

for M/s Uma Agrotech

 Authorised Signatory

SUBJECT TO BARGARH JURISDICTION

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