



**Tax Invoice**

**MANOJ KUMAR SAHOO (2025-26)**  
 APADA, DIHASAHI  
 JAGATSINGHPUR  
 GSTIN/UIN: 21CBFPS5895D1ZH  
 State Name : Odisha, Code : 21  
 E-Mail : sahoomanojkumar366@gmail.com

Consignee (Ship to)  
**JE Jagatsinghpur**  
 Jagatsinghpur  
 State Name : Odisha, Code : 21  
 Buyer (Bill to)  
**JE Jagatsinghpur**  
 Jagatsinghpur  
 State Name : Odisha, Code : 21

|                           |                          |
|---------------------------|--------------------------|
| Invoice No.<br><b>489</b> | Dated<br><b>3-Dec-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         |                          |

| SI No. | Description of Goods | HSN/SAC  | Quantity | Rate (Incl. of Tax) | Rate   | per | Amount      |
|--------|----------------------|----------|----------|---------------------|--------|-----|-------------|
| 1      | Ultratech Super      | 25232930 | 60 BAG   | 361.76              | 306.58 | BAG | 18,394.80   |
|        | C GST                |          |          |                     |        |     | 1,655.53    |
|        | S GST                |          |          |                     |        |     | 1,655.53    |
|        | ROUND OFF            |          |          |                     |        |     | 0.14        |
|        | Total                |          | 60 BAG   |                     |        |     | ₹ 21,706.00 |

Amount Chargeable (in words) **INR Twenty One Thousand Seven Hundred Six Only** E. & O.E

| HSN/SAC  | Taxable Value | CGST |          | SGST/UTGST |          | Total Tax Amount |
|----------|---------------|------|----------|------------|----------|------------------|
|          |               | Rate | Amount   | Rate       | Amount   |                  |
| 25232930 | 18,394.80     | 9%   | 1,655.53 | 9%         | 1,655.53 | 3,311.06         |
| Total    | 18,394.80     |      | 1,655.53 |            | 1,655.53 | 3,311.06         |

Tax Amount (in words) : **INR Three Thousand Three Hundred Eleven and 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.

Customer's Seal and Signature \_\_\_\_\_ for M/s MANOJ KUMAR SAHOO (2025-26)  
Authorized Signatory