

IRN : e513f695e3f5143def1db877caea5e3b994db0f1b-7ce42087049ec58e7eb51dd  
 AckNo. : 182521010352365  
 AckDate : 09-Dec-25



**SanjayKumarBijayKumar**  
 HO-AI/PO-Adaspur, Cuttack-754011BO-  
 PlotNo-39, Badadarpur, Situpalgarh/Nuri-  
 BypassRoad, Bhubaneswar-751002BO2-  
 PLOTNO-S04, S08/3480, AndelSahi  
 Cuttack-754200  
 Mob-9437055410  
 GSTIN/UIN:21AATFS3658P1ZE  
 StateName: Odisha, Code: 21E-  
 Mail: sanjaykumarbijaykumar@gmail.com

InvoiceNo. <b>SKBK/25-26/12926</b>	Dated <b>09-Dec-25</b>
DeliveryNote	Mode/TermsOfPayment
ReferenceNo. & Date.	OtherReferences
Buyer's OrderNo.	Dated
Dispatch DocNo.	DeliveryNoteDate
Dispatchedthrough	Destination <b>Nadiagurudi</b>
BillOfLading/LR-RRNo.	MotorVehicleNo. <b>OD33AF2315</b>
TermsOfDelivery	

Consignee(Shipto)  
S.Kisan.AE. Jagatsinghpur

StateName : Odisha, Code:21

Buyer(Billto)  
Consignee(Shipto)  
S.Kisan.AE. Jagatsinghpur

StateName : Odisha, Code:21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Cement(25232940)</b>	25232940	<b>150BAG</b>	354.00	300.00	BAG	<b>45,000.00</b>
	<b>CGSTonSale</b>						<b>4,050.00</b>
	<b>SGSTonSale</b>						<b>4,050.00</b>
Total			<b>150BAG</b>				<b>₹53,100.00</b>

Amount Chargeable (in words) **INR Fifty-Three Thousand One Hundred Only** E. & O. E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
<b>Total</b>	<b>45,000.00</b>		<b>4,050.00</b>		<b>4,050.00</b>	<b>8,100.00</b>

Tax Amount (in words): **INR Eight Thousand One Hundred Only**

**Declaration**

Terms and conditions:-

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

1- Payment if not cleared within 30 days from the date of billing.

Interest @ 24% P.A. will be charged.

2. In case of Cheque Bounce, Rs 1000.00 will be charged.

Company's Bank Details

A/c Holder's Name: **Sanjay Kumar Bijay Kumar**

Bank Name : **ICICI Bank A/c-028451000004**

A/c No. : **028451000004**

Branch & IFSC Code: **Nayapali & ICIC0000284**

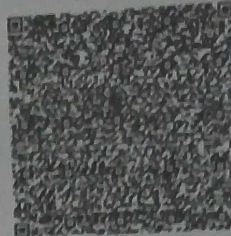
for Sanjay Kumar Bijay Kumar

Authorised Signatory

SUBJECT TO CUTTACK JURISDICTION

This is a Computer Generated Invoice

Tax Invoice



IRN : e513f695e3f5143def1db8f7c6ea5e3b984db0f1b-7ce42087049ec58e7eb51dd  
 AckNo. : 182521010352365  
 AckDate : 08-Dec-25



**SanjayKumarBijayKumar**  
 HO-At/ po-Adampur, Cuttack-754011BO.  
 PlotNo-30, Backsidepur, (Simpalgarh)Puri-  
 BypassRoad, Bhubaneswar-751002BO2-  
 PLOTNO-598, 598/3480, AndelSahi  
 Cuttack-754200  
 MO-9437055410  
 GSTIN/UIN: 21AATFS3658P1ZE  
 StateName: Odisha, Code: 21E-  
 Mail: sanjaykumarbijaykumar@gmail.com

InvoiceNo. <b>SKBK/25-26/12924</b>	Dated <b>08-Dec-25</b>
DeliveryNote	Mode/TermsOfPayment
ReferenceNo. & Date.	OtherReferences
Buyer's OrderNo.	Dated
DispatchDocNo.	DeliveryNoteDate
Dispatchedthrough	Destination <b>Nadiagurudi</b>
BillOfLading/LR-RRNo.	MotorVehicleNo. <b>OD33AF2315</b>
TermsofDelivery	

Consignee(Shipto)  
 S.Kisan.AE. Jagatsinghpur

StateName : Odisha, Code:21

Buyer(Billto)  
 Consignee(Shipto)  
 S.Kisan.AE. Jagatsinghpur

StateName : Odisha, Code:21

Sl No.	DescriptionofGoods	HSN/SAC	Quantity	Rate (Incl.of Tax)	Rate	per	Amount
1	<b>Cement(25232940)</b>	25232940	<b>150BAG</b>	354.00	300.00	BAG	<b>45,000.00</b>
	<b>CGSTonSale</b>						<b>4,050.00</b>
	<b>SGSTonSale</b>						<b>4,050.00</b>
<b>Total</b>			<b>150BAG</b>				<b>₹53,100.00</b>

E. & O. E

AmountChargeable(inwords)  
**INR Fifty-Three Thousand One Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total TaxAmount
		Rate	Amount	Rate	Amount	
25232940	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
<b>Total</b>			<b>4,050.00</b>		<b>4,050.00</b>	<b>8,100.00</b>

TaxAmount(inwords): **INR Eight Thousand One Hundred Only**

**Declaration**  
 Termsandconditions:-  
 Wedeclarethatthisinvoicesshowstheactualpriceofthe goodsdescribedandthatallparticularsaretrueandcorrect.  
 1-Paymentifnotclearedwithin30daysfromthedateof billing, Interest@24% P.A. will be charged.  
 2.IncaseofChequeBounce, Rs1000.00willbecharged.

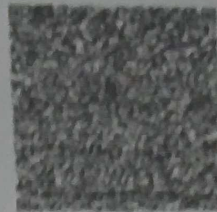
Company'sBankDetails  
 A/cHolder'sName: **SanjayKumarBijayKumar**  
 Bank Name : **IciciBankA/c-028451000004**  
 A/cNo. **028451000004**  
 Branch&IFSCCode: **Nayapali&ICIC0000284**

forSanjayKumarBijayKumar  
  
 AuthorisedSignatory

SUBJECTTOCUTTACKJURISDICTION  
 ThisisaComputerGeneratedInvoice

Tax Invoice

e-Invoice



IRN e513695e385143e1f1db8f7c0e0e3b084db0f1b-  
7ce4208704Dec58e7eb51dd  
AckNo. 182521010352365  
AckDate 10-Dec-25



**SanjayKumarBijayKumar**  
H/O-Adipo-Adangpur, Cutback-754011BDO,  
PlotNo-50, Backindrapur, BhojpalgarhDist,  
DipposalRoad, Dipposalgarh-751003BDO,  
P.O. DTMN-508, 500/5480, Ankolbahi,  
Cutback-754200  
Mob-9437055410  
GSTIN/IN: 21AATF5365BP1ZE  
StateName: Odisha, Code: 21E  
Mail: sanjaykumarbijaykumar@gmail.com

InvoiceNo.	SKBK/25-26/12928	Dated	10-Dec-25
DeliveryNote		Mode/Terms of Payment	
ReferenceNo. & Date		Other References	
Buyer's OrderNo.		Dated	
Dispatch DocNo.		Delivery Note Date	
Dispatched through		Destination	Nadiagarudi
Bill of Lading/LR-RRNo.		Motor Vehicle No.	OD33AF2315
Terms of Delivery			

Consignee (Ship to)  
S.Kisan.AE, Jagatsinghpur  
StateName :Odisha, Code:21

Buyer (Bill to)  
Consignee (Ship to)  
S.Kisan.AE, Jagatsinghpur  
StateName :Odisha, Code:21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement(25232940)	25232940	150BAG	354.00	300.00	BAG	45,000.00
	CGST on Sale						4,050.00
	SGST on Sale						4,050.00
Total			150BAG				₹53,100.00

Amount Chargeable (in words)  
INR Fifty-Three Thousand One Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
<b>Total</b>	<b>45,000.00</b>		<b>4,050.00</b>		<b>4,050.00</b>	<b>8,100.00</b>

Tax Amount (in words): INR Eight Thousand One Hundred Only

Declaration  
Terms and conditions:-  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
M.D.  
1. Payment if not cleared within 30 days from the date of billing, Interest @ 24% P.A. will be charged.  
2. In case of Cheque Bounce, Rs 1000.00 will be charged.

Company's Bank Details  
A/c Holder's Name: Sanjay Kumar Bijay Kumar  
Bank Name: Icici Bank A/c-028451000004  
A/c No. 028451000004  
Branch & IFSC Code: Nayapali & ICIC0000284  
for Sanjay Kumar Bijay Kumar  
*Sanjay Kumar*  
Authorised Signatory

SUBJECT TO CUTTACK JURISDICTION  
This is a Computer Generated Invoice