

Tax Invoice

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| M/s MANOJ KUMAR SAHOO (2025-26) KADUAPADA, DIHASAHI JAGATSINGHPUR GSTIN/UID: 21CBFPS5895D1ZH State Name : Odisha, Code : 21 E-Mail : sahoomanojkumar366@gmail.com Consignee (Ship to) PEO BALARAMPUR GP State Name : Odisha, Code : 21 Buyer (Bill to) PEO BALARAMPUR GP State Name : Odisha, Code : 21 | Invoice No. | Dated |
| | 551 | 1-Jan-26 |
| | 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 | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|------------------------|----------|---------------|---------------------|--------|-----|-------------------|
| 1 | Ultratech Super | 25232930 | 25 BAG | 379.67 | 321.75 | BAG | 8,043.75 |
| | C GST | | | | | | 723.94 |
| | S GST | | | | | | 723.94 |
| | ROUND OFF | | | | | | 0.37 |
| | Total | | 25 BAG | | | | ₹ 9,492.00 |

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

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 25232930 | 8,043.75 | 9% | 723.94 | 9% | 723.94 | 1,447.88 |
| Total | 8,043.75 | | 723.94 | | 723.94 | 1,447.88 |

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Seven and Eighty 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.

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| Customer's Seal and Signature | for M/s MANOJ KUMAR SAHOO (2025-26) M/s MANOJ KUMAR SAHOO Authorised Signatory |
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SUBJECT TO JAGATSINGHPUR JURISDICTION
 This is a Computer Generated Invoice


Proprietor