

Tax Invoice

M/S DAYANIDHI DHAL
 At/Po- Vedvyas,Rourkela-769004
 GSTIN/UN: 21AICPD9142N1ZD
 State Name : Odisha, Code : 21
 E-Mail : dummy@gmail.com

Buyer (Bill to)
B.D.O LATHIKATA
 LATHIKATA
 ROURKELA
 State Name :Odisha, Code : 21
 Place of Supply : Odisha

Invoice No. 23	Dated 12-Dec-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 LATHIKATA
Bill of Lading/LR-RR No.	Motor Vehicle No. OD14AH 1353
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CEMENT	2523	18 %	180 BAGS	277.65	235.30	BAG		42,353.39
	OUTPUT CGST								3811.81
	OUTPUT SGST								3811.81
									(-)0.00
	Total			180 BAGS					₹ 49,977.00

E. & O.E

Amount Chargeable (in words)
INR Forty-Nine Thousand Nine Hundred and Seventy-Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	42,353.39	9%	3,811.81	9%	3,811.81	7,623.61
Total	42,353.39		3,811.81		3,811.81	7,623.61

Tax Amount (in words) : **INR Seven Thousand Six Hundred Twenty-Three and Sixty-One Paise Only**

Company's Pan: **AICPD9142N**

Company Bank Details
 Ac/Holder's Name : **Dayanidhi Dhal**
 Bank Name : **State Bank of India**
 A/C No : **10384636216**
 Ifs Code : **SBIN0007163 (Vedvyas Branch)**

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

For M/s Dayanidhi Dhal
Dayanidhi Dhal
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

M/S DAYANIDHI DHAL
 At/Po- Vedvyas,Rourkela-769004
 GSTIN/ UIN: 21AICPD9142N1ZD
 State Name : Odisha, Code : 21
 E-Mail : dummy@gmail.com

Buyer (Bill to)
B.D.O LATHIKATA
 LATHIKATA
 ROURKELA
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Invoice No. 24	Dated 13-Dec-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 LATHIKATA
Bill of Lading/LR-RR No.	Motor Vehicle No. OD14AH 1353
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CEMENT	2523	18 %	180 BAGS	277.65	235.30	BAG		42,353.39
	OUTPUT CGST								3811.81
	OUTPUT SGST								3811.81
									(-)0.00
	Total			180 BAGS					₹ 49,977.00

E. & O.E

Amount Chargeable (in words)

INR Forty-Nine Thousand Nine Hundred and Seventy-Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	42,353.39	9%	3,811.81	9%	3,811.81	7,623.61
Total	42,353.39		3,811.81		3,811.81	7,623.61

Tax Amount (in words) : **INR Seven Thousand Six Hundred Twenty-Three and Sixty-One Paise Only**

Company's Pan:

AICPD9142N

Company Bank Details

Ac/Holder's Name : **Dayanidhi Dhal**
 Bank Name : **State Bank of India**
 A/C No : 10384636216
 Ifs Code : **SBIN0007163 (Vedvyas Branch)**

Declaration
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For M/s Dayanidhi Dhal
Dayanidhi Dhal
 Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

M/S DAYANIDHI DHAL
 At/Po- Vedvyas,Rourkela-769004
 GSTIN/UIN: 21AICPD9142N1ZD
 State Name : Odisha, Code : 21
 E-Mail : dummy@gmail.com

Buyer (Bill to)
B.D.O LATHIKATA
 LATHIKATA
 ROURKELA
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Invoice No. 25	Dated 13-Dec-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 LATHIKATA
Bill of Lading/LR-RR No.	Motor Vehicle No. OD14AH 1353
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CEMENT	2523	18 %	136 BAGS	277.65	235.30	BAG		32,000.34
	OUTPUT CGST								2880.03
	OUTPUT SGST								2880.03
									(-).40
	Total			136 BAGS					₹ 37,760.00

E. & O.E

Amount Chargeable (in words)
INR Forty-Nine Thousand Nine Hundred and Seventy-Seven Only

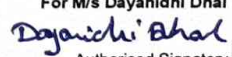
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	32,000.34	9%	2,880.03	9%	2,880.03	5,760.06
Total	32,000.34		2,880.03		2,880.03	5,760.06

Tax Amount (in words) : **INR Five Thousand Seven Hundred Sixty and Six Paise Only**

Company's Pan: **AICPD9142N**

Company Bank Details
 Ac/Holder's Name : **Dayanidhi Dhal**
 Bank Name : **State Bank of India**
 A/C No : **10384636216**
 Ifs Code : **SBIN0007163 (Vedvyas Branch)**

Declaration
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For M/s Dayanidhi Dhal

 Authorised Signatory

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