

**Tax Invoice**

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

Invoice No. <b>19</b>	Dated <b>12-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 <b>LATHIKATA</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>OD14L 3393</b>
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>CHIPS</b>	2517	5 %	35.93 CUM	1388.44	1322.32	CUM		<b>47,511.09</b>
	<b>OUTPUT CGST</b>								<b>1,187.78</b>
	<b>OUTPUT SGST</b>								<b>1,187.78</b>
									<b>(-).65</b>
	<b>Total</b>			35.93 CUM					<b>₹ 49,886.00</b>

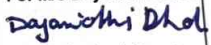
Amount Chargeable (in words)  
**INR Forty Nine Thousand Eight Hundred and Eighty Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	47,511.09	2.5%	1,187.78	2.5%	1,187.78	2,375.56
<b>Total</b>	<b>47,511.09</b>		<b>1,187.78</b>		<b>1,187.78</b>	<b>2,375.56</b>

Tax Amount (in words) : **INR Two Thousand Three Hundred Seventy Five and Fifty 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)**

For M/s Dayanidhi Dhal  
  
 Authorised Signatory

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

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

Invoice No. <b>20</b>	Dated <b>12-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 <b>LATHIKATA</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>OD16D 0997</b>
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>CHIPS</b>	2517	5 %	11.27 CUM	1388.44	1322.32	CUM		<b>14,902.59</b>
	<b>OUTPUT CGST</b>								<b>372.56</b>
	<b>OUTPUT SGST</b>								<b>372.56</b>
									<b>(-).0.72</b>
	<b>Total</b>			11.27 CUM					<b>₹ 15,647.00</b>

Amount Chargeable (in words)

**INR Fifteen Thousand Six Hundred and Forty Seven Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	14,902.59	2.5%	372.56	2.5%	372.56	745.13
<b>Total</b>	<b>14,902.59</b>		<b>372.56</b>		<b>372.56</b>	<b>745.13</b>

Tax Amount (in words) : **INR Seven Hundred Forty Five and Thirteen 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. <b>21</b>	Dated <b>12-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 <b>LATHIKATA</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>OD14N 2465</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>CHIPS</b>	2517	5 %	25.777 CUM	1789.81	1704.58	CUM		<b>43,938.98</b>
	<b>OUTPUT CGST</b>								1098.47
	<b>OUTPUT SGST</b>								1098.47
									<b>(-0.93)</b>
	<b>Total</b>			<b>25.777 CUM</b>					<b>₹ 46,135.00</b>

*E. & O.E*

Amount Chargeable (in words)

**INR Forty Six Thousand One Hundred and Thirty Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	43,938.98	2.5%	1098.47	2.5%	1098.47	2,196.95
<b>Total</b>	<b>43,938.98</b>		<b>1098.47</b>		<b>1098.47</b>	<b>2,196.95</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Ninety Six and Ninety Five 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

This is a Computer Generated Invoice



**Tax Invoice**

<b>M/S DAYANIDHI DHAL</b> At/Po- Vedvyas,Rourkela-769004 GSTIN/UIN: 21AICPD9142N1ZD State Name : Odisha, Code : 21 E-Mail : dummy@gmail.com  Buyer (Bill to) <b>B.D.O LATHIKATA</b> LATHIKATA ROURKELA State Name : Odisha, Code : 21 Place of Supply : Odisha	Invoice No.	Dated
	<b>22</b>	<b>12-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
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	
		<b>LATHIKATA</b>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>CHIPS</b>	2517	5 %	12.000 CUM	1789.81	1704.58	CUM		<b>20,454.97</b>
	<b>OUTPUT CGST</b>								<b>511.37</b>
	<b>OUTPUT SGST</b>								<b>511.37</b>
									<b>(-).0.72</b>
	<b>Total</b>			<b>12.000 CUM</b>					<b>₹ 21,477.00</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	20,454.97	2.5%	511.37	2.5%	511.37	1,022.75
<b>Total</b>	<b>20,454.97</b>		<b>511.37</b>		<b>511.37</b>	<b>1,022.75</b>

Tax Amount (in words) : **INR One Thousand Twenty Two and Seventy Five 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)**

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