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182521010352365
28-Dec-25



SanjayKumarBijayKumar
HO, A/po-Adaspur, Cuttack-754011B.O.
PlotNo-39, Badladanpur, SisupalgarhPuri-
BypassRoad, Bhubaneswar-751002B.O.
PLOTNO-598, 598/3480, AndeiSahi
Cuttack-754200
Mob-9437055410
GSTIN/UIN:21AATF5365AP1ZE
StateName:Odisha, Code:21E-
Mail: sanjaykumarbijaykumar@gmail.com

InvoiceNo.	8KBK/25-26/12946	Dated	28-Dec-25
DeliveryNote		Mode/TermsofPayment	
ReferenceNo.&Date.		OtherReferences	
Buyer'sOrderNo.		Dated	
DispatchDocNo.		DeliveryNoteDate	
Dispatchedthrough		Destination	Jagatsinghpur
BillofLading/LR-RRNo.		MotorVehicleNo.	OD33AF2315
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.ofTax)	Rate	per	Amount
1	Cement(25232940)	25232940	70BAG	354.00	300.00	BAG	21,000.00
	CGSTonSale						1,890.00
	SGSTonSale						1,890.00
Total			70BAG				₹24,780.00

AmountChargeable(inwords) **INR Twenty-four Thousand Seven Hundred Eighty Only** E.&O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total TaxAmount
		Rate	Amount	Rate	Amount	
25232940	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
Total	21,000.00		1,890.00		1,890.00	3,780.00

TaxAmount(inwords): **INR Three Thousand Seven Hundred Eighty Only**

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

Company'sBankDetails
A/cHolder'sName:SanjayKumarBijayKumar
BankName :IciciBankA/c-028451000004
A/cNo. 028451000004
Branch&IFSCCode:Nayapalli&ICIC0000284
forSanjayKumarBijayKumar

AuthorisedSignatory

SUBJECTTOCUTTACKJURISDICTION
ThisisaComputerGeneratedInvoice