

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**DAKHINAKALI B.A. INDUSTRIES**  
 Guda Guda  
 Koraput  
 GSTIN/UIN: 21BZNPG9296D2Z5  
 State Name : Odisha, Code : 21  
 CIN: BNBPA6084M  
 Consignee (Ship to)

**J.E. Koraput Block**  
 Koraput  
 State Name : Odisha, Code : 21  
 Buyer (Bill to)

**J.E. Koraput Block**  
 Koraput  
 State Name : Odisha, Code : 21

Invoice No. <b>029</b>	Dated <b>11-Jan-26</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
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Paver Blocks</b>	681011	68.000 sqmt	608.40	sqmt	41,371.08
	<b>CGST</b>					3,723.40
	<b>SGST</b>					3,723.40
<b>Total</b>			<b>68.000 sqmt</b>			<b>₹ 48,817.88</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Forty Eight Thousand Eight Hundred Seventeen and Eighty Eight paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
681011	41,371.08	9%	3,723.40	9%	3,723.40	7,446.80
<b>Total</b>			<b>3,723.40</b>		<b>3,723.40</b>	<b>7,446.80</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Forty Six and Eighty paise Only**

Company's PAN : **BNBPA6084M**

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **38352635031**  
 Branch & IFS Code : **KORAPUT BAZAR & SBIN0016132**  
 for **DAKHINAKALI B.A. INDUSTRIES**

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

*Sincerganda*  
 Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**DAKHINAKALI B.A. INDUSTRIES**

Ganda Guda  
Koraput  
GSTIN/UIN: 21BZNPG9296D2Z5  
State Name : Odisha, Code : 21  
CIN: BNBPA6084M  
Consignee (Ship to)  
**J.E. Koraput Block**  
Koraput  
State Name : Odisha, Code : 21  
Buyer (Bill to)  
**J.E. Koraput Block**  
Koraput  
State Name : Odisha, Code : 21

Invoice No. <b>030</b>	Dated <b>13-Jan-26</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
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Paver Blocks</b>	681011	68.000 sqmt	608.40	sqmt	<b>41,371.08</b>
						<b>CGST</b>
						<b>3,723.40</b>
						<b>SGST</b>
						<b>3,723.40</b>
	<b>Total</b>		<b>68.000 sqmt</b>			<b>₹ 48,817.88</b>

Amount Chargeable (in words)

**Indian Rupees Forty Eight Thousand Eight Hundred Seventeen and Eighty Eight paise Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
681011	41,371.08	9%	3,723.40	9%	3,723.40	7,446.80
<b>Total</b>	<b>41,371.08</b>		<b>3,723.40</b>		<b>3,723.40</b>	<b>7,446.80</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Forty Six and Eighty paise Only**

Company's PAN : **BNBPA6084M**

Declaration

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

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**  
A/c No. : **38352635031**  
Branch & IFS Code : **KORAPUT BAZAR & SBIN0016132**  
for **DAKHINAKALI B.A. INDUSTRIES**

*Sundar Gauda*

Authorised Signatory

This is a Computer Generated Invoice



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**DAKHINAKALI B.A. INDUSTRIES**  
Guda Guda  
Koraput  
GSTIN/UIN: 21BZNPG9296D2Z5  
State Name : Odisha, Code : 21  
CIN: BNBPA6084M  
Consignee (Ship to)

Invoice No. <b>031</b>	Dated <b>14-Jan-26</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
Terms of Delivery	

**J.E. Koraput Block**  
Koraput  
State Name : Odisha, Code : 21  
Buyer (Bill to)  
**J.E. Koraput Block**  
Koraput  
State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Paver Blocks</b>	681011	65.000 sqmt	608.40	sqmt	<b>39,545.89</b>
	<b>CGST</b>					<b>3,559.13</b>
	<b>SGST</b>					<b>3,559.13</b>
	<b>Total</b>		<b>65.000 sqmt</b>			<b>₹ 46,664.15</b>

Amount Chargeable (in words) **Indian Rupees Forty Six Thousand Six Hundred Sixty Four and Fifteen paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
681011	39,545.89	9%	3,559.13	9%	3,559.13	7,118.26
<b>Total</b>	<b>39,545.89</b>		<b>3,559.13</b>		<b>3,559.13</b>	<b>7,118.26</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Eighteen and Twenty Six paise Only**

Company's PAN : **BNBPA6084M**

Declaration

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

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**  
A/c No. : **38352635031**  
Branch & IFS Code : **KORAPUT BAZAR & SBIN0016132**  
for **DAKHINAKALI B.A. INDUSTRIES**

*S. S. Gaud*

Authorised Signatory

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**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**DAKHINAKALI B.A. INDUSTRIES**

Guda Guda  
Koraput  
GSTIN/UIN: 21BZNPG9296D2Z5  
State Name : Odisha, Code : 21  
CIN: BNBPA6084M  
Consignee (Ship to)

**J.E. Koraput Block**

Koraput  
State Name : Odisha, Code : 21  
Buyer (Bill to)

**J.E. Koraput Block**

Koraput  
State Name : Odisha, Code : 21

Invoice No. <b>032</b>	Dated <b>16-Jan-26</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
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Paver Blocks</b>	681011	67.000 sqmt	608.40	sqmt	40,762.80
						<b>CGST</b>
						<b>3,668.65</b>
						<b>SGST</b>
						<b>3,668.65</b>
<b>Total</b>			67.000 sqmt			<b>₹ 48,100.10</b>

Amount Chargeable (in words)

**Indian Rupees Forty Eight Thousand One Hundred and Ten paise Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
681011	40,762.80	9%	3,668.65	9%	3,668.65	7,337.30
<b>Total</b>	<b>40,762.80</b>		<b>3,668.65</b>		<b>3,668.65</b>	<b>7,337.30</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Thirty Seven and Thirty paise Only**

Company's PAN : **BNBPA6084M**

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

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**  
A/c No. : **38352635031**  
Branch & IFS Code: **KORAPUT BAZAR & SBIN0016132**  
for **DAKHINAKALI B.A. INDUSTRIES**

*Sina Gouda*  
Authorized Signatory

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**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>DAKHINAKALI B.A. INDUSTRIES</b> Guda Guda Koraput GSTIN/UIN: 21BZNP9296D2Z5 State Name : Odisha, Code : 21 CIN: BNBPA6084M Consignee (Ship to) <b>J.E. Koraput Block</b> Koraput State Name : Odisha, Code : 21 Buyer (Bill to) <b>J.E. Koraput Block</b> Koraput State Name : Odisha, Code : 21	Invoice No. <b>033</b>	Dated <b>18-Jan-26</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
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Paver Blocks</b>	681011	107.000 sqmt	608.40	sqmt	<b>65,098.80</b>
						<b>CGST</b>
						<b>5,858.89</b>
						<b>SGST</b>
						<b>5,858.89</b>
<b>Total</b>			<b>107.000 sqmt</b>			<b>₹ 76,816.58</b>

Amount Chargeable (in words) **Indian Rupees Seventy Six Thousand Eight Hundred Sixteen and Fifty Eight paise Only** E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
681011	65,098.80	9%	5,858.89	9%	5,858.89	11,717.78
<b>Total</b>	<b>65,098.80</b>		<b>5,858.89</b>		<b>5,858.89</b>	<b>11,717.78</b>

Tax Amount (in words) : **Indian Rupees Eleven Thousand Seven Hundred Seventeen and Seventy Eight paise Only**

Company's PAN : **BNBPA6084M**

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

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **38352635031**  
 Branch & IFS Code : **KORAPUT BAZAR & SBIN0016132**  
 for **DAKHINAKALI B.A. INDUSTRIES**

*Sunanda*  
 Authorised Signatory

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