

**Tax Invoice**

<b>Shiv Shankar Hardware Stores</b> Kunduli, Koraput, Odisha-764038 GSTIN/UIN: 21ENMPS8015J1ZO State Name : Odisha, Code : 21	Invoice No.	Dated
	SSH/25-26/1189	1-Dec-25
Consignee (Ship to) <b>J.E SEMILIGUDA</b> SEMILIGUDA State Name : Odisha, Code : 21	Delivery Note	
	Buyer's Order No.	Dated
Buyer (Bill to) <b>J.E SEMILIGUDA</b> SEMILIGUDA State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Cement	25232930	115 BAGS	323.00	273.73	BAGS		31,478.95
								2,833.11
								2,833.11
								(-)0.17
	Total		115 BAGS					

Amount Chargeable (in words) **INR Thirty Seven Thousand One Hundred Forty Five Only** ₹ 37,145.00 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	31,478.95	9%	2,833.11	9%	2,833.11	5,666.22
<b>Total</b>	<b>31,478.95</b>		<b>2,833.11</b>		<b>2,833.11</b>	<b>5,666.22</b>

Tax Amount (in words) : **INR Five Thousand Six Hundred Sixty Six and Twenty Two paise Only**

**SHIV SHANKAR HARDWARE STORES**  
 SHIV SHANKAR HARDWARE STORES

*[Signature]*  
 Proprietor/Authorized Signatory

This is a Computer Generated Invoice Ph.No. 8249093159, 7735222111

*utilized and may be allowed*

**Junior Engineer  
 Semiliguda Block**

## Tax Invoice

<b>Shankar Hardware Stores</b> Kunduli, Koraput, Odisha-764038 GSTIN/UIN: 21ENMPS8015J1ZO State Name : Odisha, Code : 21	Invoice No. <b>SSH/25-26/1192</b>	Dated <b>2-Dec-25</b>
Consignee (Ship to) <b>J.E SEMILIGUDA</b> SEMILIGUDA State Name : Odisha, Code : 21	Delivery Note	Buyer's Order No. Dated
Buyer (Bill to) <b>J.E SEMILIGUDA</b> SEMILIGUDA State Name : Odisha, Code : 21	Dispatched through	Dispatch Doc No. Delivery Note Date
		Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Cement</b>	25232930	<b>89 BAGS</b>	323.00	273.73	BAGS		<b>24,361.97</b>
	<i>Output CGST</i>							2,192.58
	<i>Output SGST</i>							2,192.58
	<i>Round Off</i>							(-)0.13
	<i>Less :</i>							
<b>Total</b>								<b>89 BAGS</b>
								<b>₹ 28,747.00</b>

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

**INR Twenty Eight Thousand Seven Hundred Forty Seven Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
25232930	24,361.97	9%	2,192.58	9%	2,192.58	4,385.16
<b>Total</b>			<b>2,192.58</b>		<b>2,192.58</b>	<b>4,385.16</b>

Tax Amount (in words) : **INR Four Thousand Three Hundred Eighty Five and Sixteen paise Only**

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

for Shiv Shankar Hardware Stores  
**SHIV SHANKAR HARDWARE STORES**  
  
 Authorised Signatory

This is a Computer Generated Invoice

Proprietor  
 Ph.No. 8249093159, 7735222111

*utilized and may be allowed*

**Junior Engineer  
 Semiliguda Block**

**Tax Invoice**

<b>Shiv Shankar Hardware Stores</b> Kunduli, Koraput, Odisha-764038 GSTIN/UIN: 21ENMPS8015J1ZO State Name : Odisha, Code : 21	Invoice No.	Dated
	SSH/25-26/1199	3-Dec-25
Consignee (Ship to) <b>J.E SEMILIGUDA</b> SEMILIGUDA State Name : Odisha, Code : 21	Delivery Note	
	Buyer's Order No.	Dated
Buyer (Bill to) <b>J.E SEMILIGUDA</b> SEMILIGUDA State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Cement	25232930	126 BAGS	323.00	273.73	BAGS		34,489.98
	Less : Output CGST							3,104.10
	Output SGST							3,104.10
	Round Off							(-0.18)
	Total		126 BAGS					₹ 40,698.00


Amount Chargeable (in words) **INR Forty Thousand Six Hundred Ninety Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	34,489.98	9%	3,104.10	9%	3,104.10	6,208.20
<b>Total</b>	<b>34,489.98</b>		<b>3,104.10</b>		<b>3,104.10</b>	<b>6,208.20</b>

Tax Amount (in words) : **INR Six Thousand Two Hundred Eight and Twenty paise Only**

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

for Shiv Shankar Hardware Stores  
**SHIV SHANKAR HARDWARE STORES**

  
Authorized Signatory  
Proprietor

This is a Computer Generated Invoice

Ph.No. 8249093189, 7735222111

*utilized and may be allowed*

**Junior Engineer**  
**Semiliguda Block**