

Tax Invoice

Annapurna Steels
 Bhawanipatna
 GSTIN/UIN: 21ABMPA9767D1ZR
 State Name : Odisha, Code : 21
 Consignee (Ship to)
BDO LANGIGARH
 LANGIGARH
 State Name : Odisha, Code : 21
 Buyer (Bill to)
BDO LANGIGARH
 LANGIGARH
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Invoice No. **E1512**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery
 Dated **26-Jan-26**
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	CEMENT(25232930)	25232930	50.00 beg	308.74	261.64 beg	13,082.00
						CGST 1,177.38
						SGST 1,177.38
						ROUNDED OFF 0.24

Total **50.00 beg** ₹ **15,437.00**
 E. & O.E

Amount Chargeable (in words)

INR Fifteen Thousand Four Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232930	13,082.00	9%	1,177.38	9%	1,177.38	2,354.76
Total	13,082.00		1,177.38		1,177.38	2,354.76

Tax Amount (in words) : **INR Two Thousand Three Hundred Fifty Four and Seventy Six 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 Annapurna Steels

 Authorised Signatory

Tax Invoice

Annapurna Steels
 Bhawanipatna
 GSTIN/UIN: 21ABMPA9767D1ZR
 State Name : Odisha, Code : 21
 Consignee (Ship to)

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

BDO LANGIGARH
 LANGIGARH
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Invoice No.

E1520

Delivery Note

Dated

27-Jan-26

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 (Incl. of Tax)	Rate per	Amount
1	CEMENT(25232930)	25232930	76.00 beg	308.74	261.64 beg	19,884.64
						CGST 1,789.62
						SGST 1,789.62
						ROUNDED OFF 0.12

Total 76.00 beg

₹ 23,464.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Three Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232930	19,884.64	9%	1,789.62	9%	1,789.62	3,579.24
Total	19,884.64		1,789.62		1,789.62	3,579.24

Tax Amount (in words) : **INR Three Thousand Five Hundred Seventy Nine and Twenty Four 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 Annapurna Steels

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Annapurna Steels
 Bhawanipatna
 GSTIN/UIN: 21ABMPA9767D1ZR
 State Name : Odisha, Code : 21
 Consignee (Ship to)
BDO LANGIGARH
 LANGIGARH
 State Name : Odisha, Code : 21
 Buyer (Bill to)
BDO LANGIGARH
 LANGIGARH
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Invoice No. **E1506**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery
 Dated **25-Jan-26**
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT(25232930)	25232930	100.00 beg	308.74	261.64	beg	26,164.00
							CGST 2,354.76
							SGST 2,354.76
							ROUNDED OFF 0.48

Total 100.00 beg ₹ **30,874.00**
 E. & O.E

Amount Chargeable (in words)

INR Thirty Thousand Eight Hundred Seventy Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232930	26,164.00	9%	2,354.76	9%	2,354.76	4,709.52
Total	26,164.00		2,354.76		2,354.76	4,709.52

Tax Amount (in words) : **INR Four Thousand Seven Hundred Nine and Fifty Two 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 Annapurna Steels

 Authorised Signatory