

Tax Invoice

M/S OM NAMAHA NARAYANI TRADERS(2025-26)
 Electric Sahi
 Balliguda
 Kandhamal
 GSTIN/UIN: 21CUNPP4396M1ZW
 State Name : Odisha, Code : 21
 E-Mail : umasankarpadhi51@gmail.com

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

Invoice No. NT/25-26/B2C/146	Dated 14-Jan-26
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	ULTRATECH PREMIUM	252329	100 BAG	288.14	BAG	28,814.00
	CGST					2,593.26
	SGST					2,593.26
	ROUND UP/OFF					0.48
	Total		100 BAG			₹ 34,001.00

Scanned
 Development Officer
 Balliguda

Amount Chargeable (in words) **INR Thirty Four Thousand One Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
28,814.00	9%	2,593.26	9%	2,593.26	5,186.52
Total: 28,814.00		2,593.26		2,593.26	5,186.52

Tax Amount (in words) : **INR Five Thousand One Hundred Eighty Six and Fifty Two paise Only**
 Company's Bank Details
 A/c Holder's Name : **M/S OM NAMAHA NARAYANI TRADERS**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **39100203850**
 Branch & IFS Code: **Balliguda & SBIN0001339**

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 OM NAMAHA NARAYANI TRADERS(2025-26)**
M/s. Om Namaha Narayani Traders
Prop.- Uma Sankar Padhi
 Authorised Signatory

SUBJECT TO PHULBANI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

M/S OM NAMAHA NARAYANI TRADERS(2025-26)
 Electric Sahi
 Balliguda
 Kandhamal
 GSTIN/UIN: 21CUNPP4396M1ZW
 State Name : Odisha, Code : 21
 E-Mail : umasankarpadhi51@gmail.com

Invoice No. NT/25-26/B2C/147	Dated 15-Jan-26
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	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ULTRATECH PREMIUM	252329	105 BAG	288.14	BAG	30,254.70
	CGST					2,722.92
	SGST					2,722.92
	ROUND UP/OFF					0.46
	Total		105 BAG			₹ 35,701.00

AS

Stock Development Officer
 Balliguda

Amount Chargeable (in words) **INR Thirty Five Thousand Seven Hundred One Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
30,254.70	9%	2,722.92	9%	2,722.92	5,445.84
Total: 30,254.70		2,722.92		2,722.92	5,445.84

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

Company's Bank Details
 A/c Holder's Name : **M/S OM NAMAHA NARAYANI TRADERS**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **39100203850**
 Branch & IFS Code: **Balliguda & SBIN0001339**
 for **M/S OM NAMAHA NARAYANI TRADERS(2025-26)**
M/s. Om Namaha Narayani Traders
Prop.- Uma Sankar Padhi
 Authorised Signatory *Uadhi*

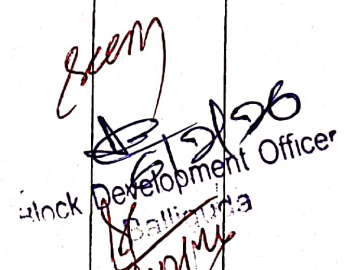
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Tax Invoice

M/S OM NAMAHA NARAYANI TRADERS(2025-26) Electric Sahi Balliguda Kandhamal GSTIN/UIN: 21CUNPP4396M1ZW State Name : Odisha, Code : 21 E-Mail : umasankarpadhi51@gmail.com	Invoice No.	Dated
	NT/25-26/B2C/148	15-Jan-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
BDO Balliguda Balliguda State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ULTRATECH PREMIUM	252329	105 BAG	288.14	BAG	30,254.70
	CGST					2,722.92
	SGST					2,722.92
	ROUND UP/OFF					0.46
Total			105 BAG			₹ 35,701.00


 Block Development Officer
 Balliguda

Amount Chargeable (in words) **INR Thirty Five Thousand Seven Hundred One Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,254.70	9%	2,722.92	9%	2,722.92	5,445.84
Total:	30,254.70		2,722.92		2,722.92	5,445.84

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

Company's Bank Details
 A/c Holder's Name : **M/S OM NAMAHA NARAYANI TRADERS**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **39100203850**
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for M/S OM NAMAHA NARAYANI TRADERS(2025-26)
M/s. Om Namaha Narayani Traders
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