

## Tax Invoice

<b>Shiv Shankar Hardware Stores</b> Induli, Koraput, Odisha-764038 GSTIN/UIN: 21ENMPS8015J1ZO State Name : Odisha, Code : 21	Invoice No. <b>SSH/25-26/1363</b>	Dated <b>1-Jan-26</b>
Consignee (Ship to) <b>J.E SEMILIGUDA</b> SEMILIGUDA State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>J.E SEMILIGUDA</b> SEMILIGUDA State Name : Odisha, Code : 21	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 (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Cement	25232930	135 BAGS	323.05	273.77	BAGS		36,958.95
	<i>Output CGST</i>							3,326.31
	<i>Output SGST</i>							3,326.31
	<i>Round Off</i>							0.43
<b>Total</b>			<b>135 BAGS</b>					<b>₹ 43,612.00</b>

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

**INR Forty Three Thousand Six Hundred Twelve Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	36,958.95	9%	3,326.31	9%	3,326.31	6,652.62
<b>Total</b>	<b>36,958.95</b>		<b>3,326.31</b>		<b>3,326.31</b>	<b>6,652.62</b>

Tax Amount (in words) : **INR Six Thousand Six Hundred Fifty Two and Sixty 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 Shiv Shankar Hardware Stores  _____ Authorised Signatory
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This is a Computer Generated Invoice

**SHIV SHANKAR HARDWARE STORES**



*Sobeswar Sohy*

Proprietor

Ph.No. 8249093159, 7735222111

*utilized & may be allowed*

*[Signature]*

*(J.E)*



## Tax Invoice

<b>Shiv Shankar Hardware Stores</b> Kenduli, Koraput, Odisha-764038 GSTIN/UIN: 21ENMPS8015J1ZO State Name : Odisha, Code : 21 Consignee (Ship to) <b>J.E SEMILIGUDA</b> SEMILIGUDA State Name : Odisha, Code : 21 Buyer (Bill to) <b>J.E SEMILIGUDA</b> SEMILIGUDA State Name : Odisha, Code : 21	Invoice No. <b>SSH/25-26/1368</b>	Dated <b>2-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 (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Cement</b>	25232930	120 BAGS	323.05	273.77	BAGS		32,852.40
	<i>Output CGST</i>							2,956.72
	<i>Output SGST</i>							2,956.72
	<i>Round Off</i>							0.16
<b>Total</b>								<b>₹ 38,766.00</b>

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

**INR Thirty Eight Thousand Seven Hundred Sixty Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	32,852.40	9%	2,956.72	9%	2,956.72	5,913.44
<b>Total</b>	<b>32,852.40</b>		<b>2,956.72</b>		<b>2,956.72</b>	<b>5,913.44</b>

Tax Amount (in words) : **INR Five Thousand Nine Hundred Thirteen and Forty 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 Shiv Shankar Hardware Stores  Authorised Signatory
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This is a Computer Generated Invoice

**SHIV SHANKAR HARDWARE STORES**  
  
*Sabeswar Sohu*  
 Proprietor  
 Ph.No. 8249093159, 7735222111

utilized and may be allowed

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