

M/s Binod Sales 2025-26

Nizampur, Padmapur
 Balasore, 756003
 GSTIN: 21ABFFB0834K1ZT
 GSTIN/UIN: 21ABFFB0834K1ZT
 State Name : Odisha, Code : 21
 E-Mail : santoshnayak712@gmail.com

Invoice No.
1234

Dated
13-Feb-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)

J E Remuna, Block

Remuna

Balasore

State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dalmia Cement Lpp 25232990	25232990	117 Bag	283.90	Bag	33,216.30
	Cgst @ 9%				9 %	2,989.47
	Sgst @ 9%				9 %	2,989.47
	Total		117 Bag			₹ 39,195.24

Amount Chargeable (in words)

E. & O.E

INR Thirty Nine Thousand One Hundred Ninety Five and Twenty Four paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	33,216.30	9%	2,989.47	9%	2,989.47	5,978.94
Total	33,216.30		2,989.47		2,989.47	5,978.94

Tax Amount (in words) : **INR Five Thousand Nine Hundred Seventy Eight and Ninety 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 M/s Binod Sales 2025-26

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

M/s Binod Sales 2025-26
 Padmapur, Padmapur
 Balasore, 758003
 GSTIN: 21ABFFB0834K1ZT
 GSTIN/UIN: 21ABFFB0834K1ZT
 State Name : Odisha, Code : 21
 E-Mail : santoshnayak712@gmail.com

Buyer (Bill to)
J E Remuna, Block
 Remuna
 Balasore
 State Name : Odisha, Code : 21

Invoice No. 1221	Dated 11-Feb-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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dalmia Cement Lpp 25232990	25232990	120 Bag	283.90	Bag	34,068.00
	Cgst @ 9%				9 %	3,066.12
	Sgst @ 9%				9 %	3,066.12
	Total		120 Bag			₹ 40,200.24

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

INR Forty Thousand Two Hundred and Twenty Four paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	34,068.00	9%	3,066.12	9%	3,066.12	6,132.24
Total	34,068.00		3,066.12		3,066.12	6,132.24

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

for M/s Binod Sales 2025-26

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

Authorised Signatory

This is a Computer Generated Invoice