

Tax Invoice

M/s Rabinarayan Sahoo - 1-4-2025 to 31-3-2026

At-Damodarapur
Po:-Birapratappur
Chandanpur
Puri-752012
9938498177

GSTIN/UIN: 21CZZPS6136B1Z4
State Name : Odisha, Code : 21
E-Mail : msrabinarayansahoo@gmail.com
Buyer (Bill to)

Deptt. JE.PURI SADAR
PURI

State Name : Odisha, Code : 21

Invoice No.	Dated
RS/4499/25-26	12-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	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tata Binding Wire	72142090	5.000 kg	72.03	kg	360.15
	Central Gst					32.41
	State Gst					32.41
	Round Off/on					0.03
	Total		5.000 kg			425.00

MSU

18/2/2026

Amount Chargeable (in words) E & O E

INR Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72142090	360.15	9%	32.41	9%	32.41	64.82
Total	360.15		32.41		32.41	64.82

Tax Amount (in words) : **INR Sixty Four and Eighty Two paise Only**

Company's Bank Details
A/c Holder's Name : **Rabinarayan Sahoo**
Bank Name : **Axis Bank**
A/c No. : **911020002541984**
Branch & IFS Code : **Chandanpur & UTIB0001171**
for M/s Rabinarayan Sahoo - 1-4-2025 to 31-3-2026

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

Authorised Signatory