

TAX INVOICE

| | | |
|--|---|---------------------------|
| Bhawani Minerals - (from 1-Apr-23) Khutgaoun, Sundargarh Odisha GSTIN/UIN: 21AADPY4342C1Z3 State Name : Odisha, Code : 21 | Invoice No. 285 | Dated 17-Jan-26 |
| Consignee (Ship to) BDO Nuagaoun Nuagaoun State Name : Odisha, Code : 21 | Delivery Note | Mode/Terms of Payment |
| Buyer (Bill to) BDO Nuagaoun Nuagaoun State Name : Odisha, Code : 21 | Reference No. & Date. 285 dt. 17-Jan-26 | 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 | Amount |
|--------------|---------------------------|----------|-------------------|------------------------|----------|-----|--------------------|
| 1 | Stone Metal (40mm) | 25171010 | 25.000 CBM | 1,857.16 | 1,768.72 | CBM | 44,218.10 |
| | CGST@2.5% | | | | 2.50 | % | 1,105.45 |
| | SGST@2.5% | | | | 2.50 | % | 1,105.45 |
| Total | | | 25.000 CBM | | | | ₹ 46,429.00 |

Amount Chargeable (in words)

INR Forty Six Thousand Four Hundred Twenty Nine Only

E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|-------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 25171010 | 44,218.10 | 2.50% | 1,105.45 | 2.50% | 1,105.45 | 2,210.90 |
| Total | 44,218.10 | | 1,105.45 | | 1,105.45 | 2,210.90 |

Tax Amount (in words) : **INR Two Thousand Two Hundred Ten and Ninety 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 Bhawani Minerals - (from 1-Apr-23)

Authorised Signatory

TAX INVOICE

| | | |
|--|---|---------------------------|
| Bhawani Minerals - (from 1-Apr-23) Khutgaoun, Sundargarh Odisha GSTIN/UIN: 21AADPY4342C1Z3 State Name : Odisha, Code : 21 | Invoice No. 286 | Dated 18-Jan-26 |
| Consignee (Ship to) BDO Nuagaoun Nuagaoun State Name : Odisha, Code : 21 | Delivery Note | Mode/Terms of Payment |
| Buyer (Bill to) BDO Nuagaoun Nuagaoun State Name : Odisha, Code : 21 | Reference No. & Date. 286 dt. 18-Jan-26 | 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 | Stone Metal (40mm) | 25171010 | 12.810 CBM | 1,857.16 | 1,768.72 | CBM | 22,657.35 |
| | <i>CGST@2.5%</i> | | | | 2.50 | % | 566.43 |
| | <i>SGST@2.5%</i> | | | | 2.50 | % | 566.43 |
| | <i>Rounding Off</i> | | | | | | (-)0.21 |
| | <i>Less :</i> | | | | | | |
| | Total | | 12.810 CBM | | | | ₹ 23,790.00 |

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

INR Twenty Three Thousand Seven Hundred Ninety Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|-------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 25171010 | 22,657.35 | 2.50% | 566.43 | 2.50% | 566.43 | 1,132.86 |
| Total | 22,657.35 | | 566.43 | | 566.43 | 1,132.86 |

Tax Amount (in words) : **INR One Thousand One Hundred Thirty Two and Eighty 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 Bhawani Minerals - (from 1-Apr-23)

Authorised Signatory