

Tax Invoice

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|---|---|--------------------------|
| Sri Chowdeswari Sales - (2025-26) Bar Colony 1st Lane, RAYAGADA GSTIN/UIN: 21AQNPJ0538P1ZM State Name : Odisha, Code : 21 | Invoice No. 1050 Delivery Note | Dated 2-Feb-26 |
| Buyer (Bill to) B.D.O Rayagada Rayagada Block Dist- Rayagada Rayagada State Name : Odisha, Code : 21 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------------|-----------------------------|---------|------------------------------|---------------------|--------|------|--------------------|
| 1 | ULTRATECH CEMENT PPC | 2523 | 120 bags (6.00 MT) | 340.01 | 288.14 | bags | 34,576.80 |
| | <i>Out Put Sgst @9%</i> | | | | | 9 % | 3,111.91 |
| | <i>Out Put Cgst @9%</i> | | | | | 9 % | 3,111.91 |
| | <i>Round Off</i> | | | | | | 0.38 |
| Total | | | 120 bags | | | | ₹ 40,801.00 |

May be allowed

D. Behera

Junior Engineer
Rayagada Block

Amount Chargeable (in words) E. & O.E
INR Forty Thousand Eight Hundred One Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 2523 | 34,576.80 | 9% | 3,111.91 | 9% | 3,111.91 | 6,223.82 |
| Total | 34,576.80 | | 3,111.91 | | 3,111.91 | 6,223.82 |

Tax Amount (in words) : **INR Six Thousand Two Hundred Twenty Three and Eighty Two paise Only**

Company's Bank Details
 Bank Name : **BANK OF INDIA**
 A/c No. : **544230150000017**
 Branch & IFS Code : **RAYAGADA & BKID0005442**
 for Sri Chowdeswari 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

Tax Invoice

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| Sri Chowdeswari Sales - (2025-26) Bank Colony 1st Lane , RAYAGADA GSTIN/UIN: 21AQNPJ0538P1ZM State Name : Odisha, Code : 21 | Invoice No. 1051 Dated 2-Feb-26 Delivery Note Dispatch Doc No. Delivery Note Date Dispatched through Destination |
| Buyer (Bill to) B.D.O Rayagada Rayagada Block Dist- Rayagada Rayagada State Name : Odisha, Code : 21 | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|-----------------------------|---------|------------------------------|---------------------|--------|------|--------------------|
| 1 | ULTRATECH CEMENT PPC | 2523 | 140 bags (7.00 MT) | 340.01 | 288.14 | bags | 40,339.60 |
| | <i>Out Put Sgst @9%</i> | | | | | 9 % | 3,630.56 |
| | <i>Out Put Cgst @9%</i> | | | | | 9 % | 3,630.56 |
| | <i>Round Off</i> | | | | | | 0.28 |
| | Total | | 140 bags | | | | ₹ 47,601.00 |

may be allowed

J. Behera

Junior Engineer
Rayagada Block

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

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 2523 | 40,339.60 | 9% | 3,630.56 | 9% | 3,630.56 | 7,261.12 |
| Total | 40,339.60 | | 3,630.56 | | 3,630.56 | 7,261.12 |

Tax Amount (in words) : **INR Seven Thousand Two Hundred Sixty One and Twelve paise Only**

Company's Bank Details
 Bank Name : **BANK OF INDIA**
 A/c No. : **544230150000017**
 Branch & IFS Code : **RAYAGADA & BKID0005442**
 for Sri Chowdeswari Sales - (2025-26)

[Signature]
 Authorised Signatory

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

Tax Invoice

Sri Chowdeswari Sales - (2025-26)
 Bank Colony 1st Lane, RAYAGADA
 GSTIN/UIN: 21AQNPJ0538P1ZM
 State Name : Odisha, Code : 21

| | |
|----------------------------------|---------------------------------------|
| Invoice No. 1068 | Dated 6-Feb-26 |
| Delivery Note | |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through VAN | Destination |
| Bill of Lading/LR-RR No. | Motor Vehicle No. OD18P2309 |

Buyer (Bill to)
B.D.O Rayagada
 Rayagada Block
 Dist- Rayagada
 Rayagada
 State Name : Odisha, Code : 21

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|---|---------|-----------------------------|---------------------|--------|------|--------------------|
| 1 | ULTRATECH CEMENT PPC | 2523 | 90 bags (4.50 MT) | 340.01 | 288.14 | bags | 25,932.60 |
| | <i>Out Put Sgst @9%</i> | | | | | 9 % | 2,333.93 |
| | <i>Out Put Cgst @9%</i> | | | | | 9 % | 2,333.93 |
| | <i>Round Off</i> | | | | | | (-0.46) |
| | Less : | | | | | | |
| | May be allowed limited to RS. 28,622/- <i>D. Behera</i> Junior Engineer Rayagada Block | | | | | | |
| | Total | | 90 bags | | | | ₹ 30,600.00 |

Amount Chargeable (in words)

INR Thirty Thousand Six Hundred Only

E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 2523 | 25,932.60 | 9% | 2,333.93 | 9% | 2,333.93 | 4,667.86 |
| Total | 25,932.60 | | 2,333.93 | | 2,333.93 | 4,667.86 |

Tax Amount (in words) : **INR Four Thousand Six Hundred Sixty Seven and Eighty Six paise Only**

Company's Bank Details

Bank Name : **BANK OF INDIA**
 A/c No. : **544230150000017**
 Branch & IFS Code : **RAYAGADA & BKID0005442**
 for Sri Chowdeswari 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.

[Signature]
 Authorised Signatory