

Tax Invoice

Shiv Shankar Hardware Stores Kunduli, Koraput, Odisha-764038 GSTIN/UIN: 21ENMPS8015J1ZO State Name : Odisha, Code : 21	Invoice No. SSH/25-26/1415	Dated 11-Jan-26
Consignee (Ship to) J.E SEMILIGUDA SEMILIGUDA State Name : Odisha, Code : 21	Delivery Note	Buyer's Order No. Dated
Buyer (Bill to) J.E SEMILIGUDA SEMILIGUDA 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	Disc. %	Amount
1	Cement	25232930	100 BAGS	323.00	273.73	BAGS		27,373.00
	<i>Output CGST</i>							2,463.57
	<i>Output SGST</i>							2,463.57
	<i>Less : Round Off</i>							(-)0.14
Total			100 BAGS					₹ 32,300.00


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

INR Thirty Two Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	27,373.00	9%	2,463.57	9%	2,463.57	4,927.14
Total	27,373.00		2,463.57		2,463.57	4,927.14

Tax Amount (in words) : **INR Four Thousand Nine Hundred Twenty Seven and Fourteen paise Only**

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

SHIV SHANKAR HARDWARE STORES
 SHIV SHANKAR Hardware Stores

 Proprietor/Authorized Signatory

This is a Computer Generated Invoice Ph.No. 8249093159, 7735222111

Tax Invoice

Shankar Hardware Stores Guli, Koraput, Odisha-764038 PAN: 21ENMPS8015J1ZO State Name : Odisha, Code : 21 Consignee (Ship to) J.E SEMILIGUDA SEMILIGUDA State Name : Odisha, Code : 21 Buyer (Bill to) J.E SEMILIGUDA SEMILIGUDA State Name : Odisha, Code : 21	Invoice No. SSH/25-26/1406 Delivery Note	Dated 9-Jan-26
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Cement	25232930	20 BAGS	323.00	273.73	BAGS		5,474.60
	<i>Output CGST</i>							492.71
	<i>Output SGST</i>							492.71
	<i>Less :</i>							(-)0.02
	<i>Round Off</i>							
	Total		20 BAGS					₹ 6,460.00

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

INR Six Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	5,474.60	9%	492.71	9%	492.71	985.42
Total	5,474.60		492.71		492.71	985.42

Tax Amount (in words) : **INR Nine Hundred Eighty Five and Forty 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
SHIV SHANKAR HARDWARE STORES
 Authorised Signatory

This is a Computer Generated Invoice

Proprietor
 Ph.No. 8249093159, 7735222111

Tax Invoice

Shankar Hardware Stores
 Biju, Koraput, Odisha-764038
 PIN/ UIN: 21ENMPS8015J1ZO
 State Name : Odisha, Code : 21

Invoice No. SSH/25-26/1401	Dated 8-Jan-26
Delivery Note	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
J.E SEMILIGUDA
 SEMILIGUDA
 State Name : Odisha, Code : 21

Buyer (Bill to)
J.E SEMILIGUDA
 SEMILIGUDA
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Cement	25232930	22 BAGS	323.00	273.73	BAGS		6,022.06
	<i>Output CGST</i>							541.99
	<i>Output SGST</i>							541.99
	<i>Less : Round Off</i>							(-).004
	Total		22 BAGS					₹ 7,106.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	6,022.06	9%	541.99	9%	541.99	1,083.98
Total	6,022.06		541.99		541.99	1,083.98

Tax Amount (in words) : **INR One Thousand Eighty Three and Ninety Eight 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
SHIV SHANKAR HARDWARE STORES

 Authorised Signatory

This is a Computer Generated Invoice

Proprietor
 Ph.No. 8249093159, 7735222111