

**Tax Invoice**

**MANOJ KUMAR SAHOO (2025-26)**  
 QUAPADA, DIHASAHI  
 JAGATSINGHPUR  
 GSTIN/UIN: 21CBFPS5895D1ZH  
 State Name : Odisha, Code : 21  
 E-Mail : sahoomanojkumar366@gmail.com  
 Consignee (Ship to)  
**Subhashree Priyadarshini Das (PEO)**  
 Jagatsinghpur  
 State Name : Odisha, Code : 21  
 Buyer (Bill to)  
**Subhashree Priyadarshini Das (PEO)**  
 Jagatsinghpur  
 State Name : Odisha, Code : 21

Invoice No. **647**  
 Delivery Note  
 Reference No. & Date.  
 Buyer's Order No.  
 Dispatch Doc No.  
 Dispatched through  
 Terms of Delivery  
 Dated **5-Feb-26**  
 Mode/Terms of Payment  
 Other References  
 Dated  
 Delivery Note Date  
 Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ultratech Super	25232930	30 BAG	361.49	306.35	BAG	9,190.50
	C GST						827.15
	S GST						827.15
	ROUND OFF						0.20
	Total		30 BAG				₹ 10,845.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	9,190.50	9%	827.15	9%	827.15	1,654.30
<b>Total</b>	<b>9,190.50</b>		<b>827.15</b>		<b>827.15</b>	<b>1,654.30</b>

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

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

Customer's Seal and Signature for M/s MANOJ KUMAR SAHOO (2025-26)

Authorised Signatory

SUBJECT TO JAGATSINGHPUR JURISDICTION  
 This is a Computer Generated Invoice