

Retail Invoice

Agriwala Srichand and Shree Agencies
 22/74, Odipara Chowk, Sambalpur
 768005, Phone: 9437015868
 GSTIN/UIN: 21AACFA3186B1Z7
 State Name : Odisha, Code : 21
 E-Mail : anil15868kgoyal@gmail.com
 Buyer (Bill to)

BDO, JUJUMURA
SAMBALPUR
 State Name : Odisha, Code : 21

Invoice No.	Dated
SA/R/562/2025-26	2-Feb-26
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS Pipe Jindal Make Square	73064000	265.35 Kgs	182.00	Kgs	15.254 %	40,926.98
	CGST						3,683.43
	SGST						3,683.43
	Round Up/off						0.16
Total			265.35 Kgs				₹ 48,294.00

Amount Chargeable (in words)

E & O/E

INR Forty Eight Thousand Two Hundred Ninety Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73064000	40,926.98	9%	3,683.43	9%	3,683.43	7,366.86
Total	40,926.98		3,683.43		3,683.43	7,366.86

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

Company's Bank Details
 Bank Name: **Union Bank of India**
 A/c No. : **365205010000279**

Company's PAN : **AACFA3186B**

Branch : **FC Agrwala Srichand and Shree Agencies**
 Branch IFSC Code : **Balaji Bldg, Farak & UBIN0536521**

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

SHREE AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

(Signature)

Partner



Retail Invoice

Agrawala Srichand and Shree Agencies
 22/74, Indipara Chowk, Sambalpur
 768001 Phone: 9437015868
 GSTIN/UIN: 21AACFA3186B1Z7
 State Name : Odisha, Code : 21
 E-Mail : anil15868kgoyal@gmail.com
 Buyer (Bill to)
BDO, JUJUMURA
SAMBALPUR
 State Name : Odisha, Code : 21

Invoice No.	Dated
SA/R/560/2025-26	1-Feb-26
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS Pipe Jindal Make Square	73064000	126.95 Kgs	182.00	Kgs	15.254 %	19,580.48
	CGST						1,762.24
	SGST						1,762.24
	Round Up/off						0.04
	Total		126.95 Kgs				₹ 23,105.00

Amount Chargeable (in words)

E & O.E

INR Twenty Three Thousand One Hundred Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73064000	19,580.48	9%	1,762.24	9%	1,762.24	3,524.48
Total	19,580.48		1,762.24		1,762.24	3,524.48

Tax Amount (in words) : **INR Three Thousand Five Hundred Twenty Four and Forty Eight paise Only**

Company's PAN : **AACFA3186B**

Company's Bank Details
 Bank Name : **Union Bank of India**
 A/c No. : **365205010000279**
 Branch & IFS Code : **Balaji Bldg, Fatak & UBIN0536521**

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

for Agrawala Srichand and Shree Agencies
FO: AGRAWALA SRICHAND AND SHREE AGENCIES
 Authorized Signatory

This is a Computer Generated Invoice

Partner