

Tax Invoice

M/S KALU STORE - (2025-26)
 AT/PO-BHALUBASA
 GSTIN/UIN: 21BNHPA2025A1Z7
 State Name : Odisha, Code : 21
 Email : Akhtarj088@gmail.com

Invoice No. KS/2025-26/1686	Dated 1-Mar-26
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Nagbhan

Consignee (Ship to)
J.E. Rairangpur Block, Rairangpur
 Rairangpur
 Rairangpur
 Mayurbhanj
 State Name : Odisha, Code : 21

Buyer (Bill to)
J.E. Rairangpur Block, Rairangpur
 Rairangpur
 Rairangpur
 Mayurbhanj
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DALMIA - SPECIAL PREMIUM	25232940	139.0 Bags	304.00	Bags	42,256.00
	CGST 9%				9 %	3,803.04
	S GST 9%				9 %	3,803.04
Total			139.0 Bags			₹ 49,862.08

43/26


Amount Chargeable (in words) **INR Forty Nine Thousand Eight Hundred Sixty Two and Eight paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	42,256.00	9%	3,803.04	9%	3,803.04	7,606.08
Total	42,256.00		3,803.04		3,803.04	7,606.08

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

Company's Bank Details
 A/c Holder's Name : **M/S KALU STORE**
 Bank Name : **HDFC BANK LTD. - CC A/C**
 A/c No. : **50200106999411**
 Branch & IFS Code : **RAIRAGPUR & HDFC0004067**
 SWIFT Code :

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


 for **M/S KALU STORE - (2025-26)**
 Authorised Signatory

Tax Invoice

KALU STORE - (2025-26)
 PO-BHALUBASA
 TIN/IN: 21BNHPA2025A1Z7
 Name : Odisha, Code : 21
 E-Mail : Akhtarj088@gmail.com

Invoice No. KS/2025-26/1688	Dated 1-Mar-26
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Nagbhan

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 Rairangpur
 Rairangpur
 Mayurbhanj
 State Name : Odisha, Code : 21

Buyer (Bill to)
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 Rairangpur
 Rairangpur
 Mayurbhanj
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DALMIA - SPECIAL PREMIUM	25232940	138.0 Bags	304.00	Bags	41,952.00
	CGST 9%				9 %	3,775.68
	S GST 9%				9 %	3,775.68
Total			138.0 Bags			₹ 49,503.36

AW
 4/3/24

Amount Chargeable (in words) **INR Forty Nine Thousand Five Hundred Three and Thirty Six paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	41,952.00	9%	3,775.68	9%	3,775.68	7,551.36
Total	41,952.00		3,775.68		3,775.68	7,551.36

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

Company's Bank Details
 A/c Holder's Name : **M/S KALU STORE**
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 A/c No. : **50200106999411**
 Branch & IFS Code : **RAIRAGPUR & HDFC0004067**
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for **M/S KALU STORE - (2025-26)**
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 PO-BHALUBASA
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 Rairangpur
 Rairangpur
 Mayurbhanj
 State Name : Odisha, Code : 21

Buyer (Bill to)
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 Rairangpur
 Rairangpur
 Mayurbhanj
 State Name : Odisha, Code : 21

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	CGST 9%				9 %	3,775.68
	S GST 9%				9 %	3,775.68
Total			138.0 Bags			₹ 49,503.36

7/3/26

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

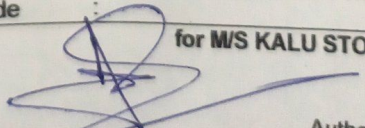
INR Forty Nine Thousand Five Hundred Three and Thirty Six paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	41,952.00	9%	3,775.68	9%	3,775.68	7,551.36
Total	41,952.00		3,775.68		3,775.68	7,551.36

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

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This is a Computer Generated Invoice