

### Tax Invoice

<b>Rojee Hardware</b> Padmapur GSTIN/UIN: 21AQOPV6718L1Z7 State Name : Odisha, Code : 21	Invoice No. <b>610/2025-26</b>	Dated <b>2-Feb-26</b>
Consignee (Ship to) <b>B D O Padmapur</b> State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>B D O Padmapur</b> State Name : Odisha, Code : 21	Reference No. & Date.  Buyer's Order No.	Other References  Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Cement</b>  <div style="text-align: right; margin-top: 20px;">                     CGST                      SGST                 </div> <div style="font-size: 1.2em; margin-top: 10px;">                     140 bags @ 336.285/ty used                      ₹ 47,088/-                      (CAE)                 </div>	2523	140 bag	285.17	bag	<b>39,923.80</b>  <b>3,593.14</b> <b>3,593.14</b>
<b>Total</b>						<b>₹ 47,110.08</b>

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

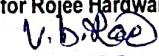
**INR Forty Seven Thousand One Hundred Ten and Eight paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	39,923.80	9%	3,593.14	9%	3,593.14	7,186.28
<b>Total</b>	<b>39,923.80</b>		<b>3,593.14</b>		<b>3,593.14</b>	<b>7,186.28</b>

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

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **43910751012**  
 Branch & IFS Code: **Padmapur & SBIN0010931**

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

for Rojee Hardware  
  
**Rojee Hardware**  
 Authorised Signatory

### Tax Invoice

<b>Rojee Hardware</b> Padmapur GSTIN/UIN: 21AQOPV6718L1Z7 State Name : Odisha, Code : 21	Invoice No. <b>612/2025-26</b>	Dated <b>3-Feb-26</b>
Consignee (Ship to) <b>B D O Padmapur</b> State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>B D O Padmapur</b> State Name : Odisha, Code : 21	Reference No. & Date.  Buyer's Order No.	Other References  Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Cement</b>  <div style="text-align: right; margin-top: 10px;">                     CGST                      SGST                      9288 @ 336 275/ly used                      2m 30, 937/-                      (AE)                 </div>	2523	140 bag	285.17	bag	<b>39,923.80</b>  <b>3,593.14</b> <b>3,593.14</b>
<b>Total</b>			<b>140 bag</b>			<b>₹ 47,110.08</b>

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

**INR Forty Seven Thousand One Hundred Ten and Eight paise Only**

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Bank Name : **State Bank of India**

A/c No. : **43910751012**

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for Rojee Hardware

**Rojee Hardware**  
Authorised Signatory

This is a Computer Generated Invoice

Proprietor