

INVOICE

Mr BIRENDRA SAHU Bagdehi, Jharsuguda	Invoice No.6	Dated 20.02.26
GSTIN: 21EHUPS9006P1ZG	Delivery Note	Mode/Terms of Payment
State Name : Odisha, Code : 21	Reference No. & Date-6/ 20.02.2026	Other References
Consignee (Ship to) : BDO, Kirmira Block Jharsuguda	Buyer's Order No.	Dated
State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl. No.	Description of Goods	HSN/SIC	Quantity	Rate	Amount
1	Cement	2523	240 Bag	254.24	61,017.60
PAID & CANCELLED					
Passed for Payment of Rs. 72,001/- (Rupees <u>Seventy two thousand one</u> Only)					
Block Development Officer KIRMIRA					SUB TOTAL 61,017.60
					CGST @ 9% 5,491.58
					SGST @ 9% 5,491.58
					TOTAL 72,000.77
Block Finance Officer Kirmira					Round Off 72,001.00

Amount Payable (in words): **Rupees Seventy two thousand one Only**

HSN/SAC	Taxable Value	CGST		SGST / UTGST		Total Tax
		Rate	Amount	Rate	Amount	
	61,017.60	9%	5,491.58	9%	5,491.58	10,983.17
Total	61,017.60		5,491.58		5,491.58	10,983.17

Round Off 10,983.00

Tax Amount (in words) : **Rupees Ten thousand nine hundred eighty three Only**

<p><u>Declaration:</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>for Mr BIRENDRA SAHU</p> <p><i>Birendra Sahu</i></p> <p>Authorised Signatory</p>
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This is a Computer Generated Invoice