

INVOICE

Mr BIRENDRA SAHU Bagdehi, Jharsuguda GSTIN: 21EHUPS9006P1ZG State Name : Odisha, Code : 21	Invoice No. 05 Delivery Note Reference No. & Date-05/ 20.02.2026	Dated 20.02.26 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Consignee (Ship to) : BDO, Kirmira Block Jharsuguda State Name : Odisha, Code : 21	Buyer's Order No. Dispatch Doc No. Dispatched through	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	40 mm C B Metal	2521	25.10 cum	1,669.52	41,904.95
2	12mm CB Chips	2521	26.56 cum	2,051.78	54,495.28
PAID & CANCELLED Block Development Officer KIRMIRA					SUB TOTAL 96,400.23 CGST @ 2.5% 2,410.01 SGST @ 2.5% 2,410.01 TOTAL 101,220.24

Passed for Payment of Rs. 1,01,220/-
 (Rupees One lakh one thousand
two hundred twenty Only)

Block Development Officer
 KIRMIRA

Block Finance Officer
 Kirmira

Round Off 101,220.00


Amount Payable(in words): **Rupees One lakh one thousand two hundred twenty Only**

HSN/SAC	Taxable Value	CGST		SGST / UTGST		Total Tax
		Rate	Amount	Rate	Amount	
	96,400.23	2.5%	2,410.01	2.5%	2,410.01	4,820.01
Total	96,400.23		2,410.01		2,410.01	4,820.01

Round Off 4,820.00

Tax Amount (in words) : **Rupees Four thousand eight hundred twenty Only**

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

Mr BIRENDRA SAHU

 Authorised Signatory

This is a Computer Generated Invoice