

AG: 21FWUPS3318J1Z1

TAX INVOICE

Original For Recipient

KGN SALES

WOMENS COLLEGE ROAD
NABARANGPUR PIN 764059
NABARANGPUR, Odisha - 110092, India
KGN SALES

Phone No: 918895000176 | Email: kgnsalesngp1@gmail.com

| State code: 21

Invoice No. : 00341/25-26	Shipping Company :
Invoice Date : 10/11/2025	Vehicle No :
Ref No / PO No :	Bill Type : Credit
Ref Date / PO Date : 10/11/2025	Distance :
Reverse Charge : No	Place of Supply : Odisha
Eway Bill No & Date :	Station : NABARANGPUR
Payment Term :	Due Date : 10/11/2025

Customer Name & Billing Address	Shipping Address
SOUMYA RANJAN PANDA JE NND BLOCK NABARANGPUR, Odisha India GSTIN / UIN : State Code : 21	SOUMYA RANJAN PANDA JE NND BLOCK NABARANGPUR, Odisha India State Code : 21

S No	Description	HSN / SAC	Qty	UOM	Item Rate	Discount	Amount (INR)
1	2*2 PROTON DC	3209	43.00	BOX	1,035.50	0.00 %	44,526.50
<p>Passed for Payment of Rs. <u>44,526.50</u> (Rupee <u>forty four thousand five hundred twenty seven only</u>) only.</p> <p>Block Finance Officer Nandahandi</p> <p>Block Development Officer Nandahandi</p>							44,526.50
Total			43.00				44,526.50

Tax Rate	Taxable Value	CGST Amount	SGST Amount	IGST Amount	Total Tax	Sub Total	44,526.50
TAX @ 18%	37,734.32	3,396.09	3,396.09	0.00	6,792.18	Taxable Amount	37,734.32
Tax Amount : INR Six Thousand Seven Hundred Ninety Two and Eighteen Paise Only						CGST	3,396.09
Bill Amount : INR Forty Four Thousand Five Hundred Twenty Seven Only						SGST/UTGST	3,396.09
Narration : Being Goods Sold To SOUMYA RANJAN PANDA JE NND BLOCK						Round Off	0.50
						Bill Total	44,527.00

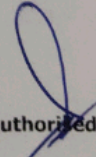
Bank Detail | UNION BANK OF INDIA | 106015010000009 | NABARANGPUR BRANCH UNION BANK OF INDIA | UBIN0562513 | KGN SALES For KGN SALES

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

Terms and Conditions:

- Goods once sold cannot be taken back .
- If sale is make in credit Please send payment within 10 days of receiving this invoice otherwise
- Breckage and transportation charges are paid by purchaser .
- in case of quotation is issued good will be dispatched only after reciving full payment .
- breckages are born by purchaser .

Receiver's Signature _____

Authorized Signatory 

IN : 21FWUPS3318J1Z1

TAX INVOICE

Original For Recipient

KGN SALES

WOMENS COLLEGE ROAD
NABARANGPUR PIN 764059
NABARANGPUR, Odisha - 110092, India
KGN SALES

Phone No: 918895000176 | Email: kgnsalesngp1@gmail.com

| State code: 21

Invoice No. : 00340/25-26	Shipping Company :
Invoice Date : 10/11/2025	Vehicle No :
Ref No / PO No :	Bill Type : Credit
Ref Date / PO Date : 10/11/2025	Distance :
Reverse Charge : No	Place of Supply : Odisha
Eway Bill No & Date :	Station : NABARANGPUR
Payment Term :	Due Date : 10/11/2025

Customer Name & Billing Address	Shipping Address
SOUMYA RANJAN PANDA JE NND BLOCK NABARANGPUR, Odisha India GSTIN / UIN : State Code : 21	SOUMYA RANJAN PANDA JE NND BLOCK NABARANGPUR, Odisha India State Code : 21

S No	Description	HSN / SAC	Qty	UOM	Item Rate	Discount	Amount (INR)	
1	2*2 PROTON DC	3209	43.00	BOX	1,035.50	0.00 %	44,526.50	
<p>Passed for Payment of Rs. <u>44,527.00</u> (Rupee <u>forty four thousand five hundred twenty seven only</u>) <u>same here same bill</u> only.</p>								
<p>Block Finance Officer Nandahandi</p>								
<p>Block Development Officer Nandahandi</p>								
Total								44,526.50

Tax Rate	Taxable Value	CGST Amount	SGST Amount	IGST Amount	Total Tax	Sub Total	44,526.50	
TAX @ 18%	37,734.32	3,396.09	3,396.09	0.00	6,792.18	Taxable Amount	37,734.32	
Tax Amount : INR Six Thousand Seven Hundred Ninety Two and Eighteen Paise Only							CGST	3,396.09
Bill Amount : INR Fourty Four Thousand Five Hundred Twenty Seven Only							SGST/UTGST	3,396.09
Narration : Being Goods Sold To SOUMYA RANJAN PANDA JE NND BLOCK							Round Off	0.50
							Bill Total	44,527.00

Bank Detail | UNION BANK OF INDIA | 106015010000009 | NABARANGPUR BRANCH UNION BANK OF INDIA | UBIN0562513 | KGN SALES For KGN SALES

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

Terms and Conditions:

1. Goods once sold cannot be taken back .
2. If sale is make in credit Please send payment within 10 days of receiving this invoice otherwise
3. Breckage and transportation charges are paid by purchaser .
4. in case of qutation is issued good will be dispatched only after reciving full payment .
5. breckages are born by purchaser .

Receiver's Signature

Authorized Signatory

[Handwritten Signature]

21FWUPS3318J1Z1

TAX INVOICE KGN SALES

Original For Recipient

WOMENS COLLEGE ROAD
NABARANGPUR PIN 764059
NABARANGPUR, Odisha - 110092, India
KGN SALES

Phone No: 918895000176 | Email: kgnsalesngp1@gmail.com
| State code: 21

Invoice No. : 00342/25-26	Shipping Company :
Invoice Date : 10/11/2025	Vehicle No :
Ref No / PO No :	Bill Type : Credit
Ref Date / PO Date : 10/11/2025	Distance :
Reverse Charge : No	Place of Supply : Odisha
Eway Bill No & Date :	Station : NABARANGPUR
Payment Term :	Due Date : 10/11/2025

Customer Name & Billing Address SOUMYA RANJAN PANDA JE NND BLOCK NABARANGPUR, Odisha India GSTIN / UIN : State Code : 21	Shipping Address SOUMYA RANJAN PANDA JE NND BLOCK NABARANGPUR, Odisha India State Code : 21
--	--

S No	Description	HSN / SAC	Qty	UOM	Item Rate	Discount	Amount (INR)
1	12*18 WINTOUCH WALL	69072300	33.00	BOX	332.30	0.00 %	10,965.90
<p>Passed for Payment of Rs. 10,966.00 (Rupees ten thousand nine hundred and sixty six only.)</p> <p>Block Finance Officer Nandahandi</p> <p>Block Development Officer Nandahandi</p>							10,965.90
Total			33.00				10,965.90

Tax Rate	Taxable Value	CGST Amount	SGST Amount	IGST Amount	Total Tax
TAX @ 18%	9,293.13	836.39	836.39	0.00	1,672.78

Sub Total	10,965.90
Taxable Amount	9,293.13
CGST	836.39
SGST/UTGST	836.39
Round Off	0.10
Bill Total	10,966.00

Tax Amount : INR One Thousand Six Hundred Seventy Two and Seventy Eight Paise Only

Bill Amount : INR Ten Thousand Nine Hundred Sixty Six Only

Narration : Being Goods Sold To SOUMYA RANJAN PANDA JE NND BLOCK

Bank Detail | UNION BANK OF INDIA | 10601501000009 | NABARANGPUR BRANCH UNION BANK OF INDIA | UBIN0562513 | KGN SALES

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

Terms and Conditions:

1. Goods once sold cannot be taken back .
2. If sale is made in credit Please send payment within 10 days of receiving this invoice otherwise
3. Breckage and transportation charges are paid by purchaser .
4. in case of qutation is issued good will be dispatched only after reciving full payment .
5. breckages are born by purchaser .

Receiver's Signature

Authorized Signatory

Page : 1/1