

**TAX INVOICE**

**Bijay Laxmi Bhandar (P)**  
 At/po:Mantira, Kalinga Nagar  
 Dist-Jajpur  
 ODISHA-755026  
 GSTIN/UIN: **21AEPPR5123N1Z6**  
 STATE NAME: ODISHA, CODE- 21  
 EMAIL-bijaylaxmi.bhandar69@gmail.com

Invoice No:  
**CE/3971/25-26**  
 DELIVERY NOTE  
 Supplier's Ref  
 Buyer's Order No  
 Dispatch Document No  
 Despatched Through  
 terms of delivery

DATED  
**20.01.2026**  
 Mode/Terms of Payment  
 Other reference(s)  
 Dated  
 Delivery Note Date  
 destination

Buyer  
**JE SUKINDA BLOCK**  
 SUKINDA  
 STATE NAME: ODISHA, CODE- 21

Sl.No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Cement	2523	115	273.00	Bag	31395
	CGST@9%					2825.55
	SGST@9%					2825.55
TOTAL			115			37046.1

Amount Chargeable (in words) E & O E  
 INR Thirty Seven Thousand Fourty Six Only

HSN/SAC	Taxable value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	31395	9%	2825.55	9%	2825.55	5651.1
TOTAL	31395		2825.55		2825.55	5651.1

Tax Amount (In words) : INR Five Thousand Six Hundred Fifty One Only

Declaration

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

for Bijay Laxmi Bhandar (P)  
*P.K. Roy*  
 Authorised Signatory

M/S S.K ELECTRICALS

INVOICE NO

891441503889

18-Mar-26

Receipt by shipper

GSTIN:- 21ARDPP0433GIZD

**TAX INVOICE**

Mob:- 99...

# M/s. SHREE MARBLES

AT/ P.O.: SUKINDA, DIST: JAJPUR, ODISHA, PIN: 755018

Date: 31.03.2025

Invoice No: 1130

Details of Buyers				Details of Consignee (Shifted To)		
Name: M/s. Bipin Bahari Lenka				Name		
Address				Address		
GSTIN: 21AMZPL0535DIZV				GSTIN		
State: Odisha				State Code: 21		

Sl. No.	Name of Product	HSN Code	Qty.	Unit	Rate	Taxable Value
	Cement		159	bag	244.0	38796.00

Rupees in words: <u>Thirty Nine Thousand</u>	Total Taxable Value	38796.00
<u>Six hundred four four</u>	CGST @ 14 %	5431.44
<u>only/-</u>	SGST @ 14 %	5431.44
	G. TOTAL	49659.00

This Registration Certificate is valid on the Date of issue of this Tax Invoice.