

**Tax Invoice**

**M/s Annapurna Steel**  
 Main Road, Digapahandi  
 Ganjam, Odisha  
 Mob. :- +91 9437203616  
 GSTIN/UIN: 21AOAPR3857C1ZA  
 State Name : Odisha, Code : 21

**Cash**  
 State Name : Odisha, Code : 21  
 Buyer (Bill to)

**J.E. Digapahandi (Block)**  
 State Name : Odisha, Code : 21

Invoice No. <b>AS/324/24-25</b> Delivery Note	Dated <b>13-Nov-25</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Ultratech Cement</b>	25232930	150 BAG	268.64	BAG	40,296.61
	<b>CGST</b>					3,626.69
	<b>SGST</b>					3,626.69
	<b>Round Off</b>					0.01

*may be allowed*  
*CRS*

Amount Chargeable (in words) **Total** 150 BAG ₹ 47,550.00  
**Indian Rupees Forty Seven Thousand Five Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	40,296.61	9%	3,626.69	9%	3,626.69	7,253.38
<b>Total</b>	<b>40,296.61</b>		<b>3,626.69</b>		<b>3,626.69</b>	<b>7,253.38</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Fifty Three and Thirty Eight paise Only**

Company's Bank Details  
 Bank Name : **Bank of India (Cc-516730110000006)**  
 A/c No. : **516730110000006**  
 Branch & IFS Code: **DIGAPAHANDI & BKID0005167**

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



SUBJECT TO BERHAMPUR JURISDICTION  
 This is a Computer Generated Invoice

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 Ganjam, Odisha  
 Mob. :- +91 9437203616  
 GSTIN/UIN: 21AOAPR3857C1ZA  
 State Name : Odisha, Code : 21  
 Consignee (Ship to)

Invoice No. AS/322/24-25  
 Delivery Note  
 Dated 12-Nov-25  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination

Cash  
 State Name : Odisha, Code : 21  
 Buyer (Bill to)  
 J.E. Digapahandi (Block)  
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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						CGST
						SGST
						Round Off
						3,626.69
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						0.01

*may be allowed  
 CGST*

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Tax Amount (in words) : Indian Rupees Seven Thousand Two Hundred Fifty Three and Thirty Eight paise Only

Company's Bank Details  
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 State Name : Odisha, Code : 21  
 Consignee (Ship to)

**Cash**  
 State Name : Odisha, Code : 21  
 Buyer (Bill to)  
**J.E. Digapahandi (Block)**  
 State Name : Odisha, Code : 21

Invoice No. <b>AS/326/24-25</b>	Dated <b>14-Nov-25</b>
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ultratech Cement	25232930	150 BAG	268.64	BAG	40,296.61
						3,626.69
						3,626.69
						0.01
						<b>CGST</b>
						<b>SGST</b>
						<b>Round Off</b>
						<b>Total</b>
			150 BAG			<b>₹ 47,550.00</b>

*may be allowed  
 5/15*

Amount Chargeable (in words)  
**Indian Rupees Forty Seven Thousand Five Hundred Fifty Only**

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