

**Tax Invoice**

<b>DIBAKAR TRADING</b> JHARIGAON , PIN-764076 NABARANGPUR, ODISHA GSTIN/ UIN: 21BPHPP3452C1ZB State Name : Odisha, Code : 21	Invoice No. <b>263</b>	Dated <b>3-Sep-25</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>BDO (JHARIGAON)</b> AT-JHARIGAON , NABARANGPUR, ODISHA State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>BDO (JHARIGAON)</b> AT-JHARIGAON , NABARANGPUR, ODISHA State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>JSW NEO</b>	4581	18 %	<b>1,568.80 KG</b>	61.832	KG	<b>97,002.04</b>
2	<b>BINDING WIRE</b>	7217	18 %	<b>11.65 KG</b>	76.36	KG	<b>889.56</b>
3	<b>IRON ANGEL</b>	7216	18 %	<b>315.20 KG</b>	61.832	KG	<b>19489.44</b>
	<b>CGST</b>						<b>10,564.28</b>
	<b>SGST</b>						<b>10,564.28</b>
	<b>ROUND OFF</b>						<b>0.40</b>
<b>Total</b>				<b>1,895.65 KG</b>			<b>₹ 1,38,510.00</b>

*K. P. Singh*

Amount Chargeable (in words) **INR One Lakh Thirty Eight Thousand Five Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4581	97,002.04	9%	8,730.18	9%	8,730.18	17,460.36
7217	889.56	9%	80.06	9%	80.06	160.12
7216	19,489.44	9%	1,754.04	9%	1,754.04	3,508.08
<b>Total</b>	<b>1,17,381.04</b>		<b>10,564.28</b>		<b>10,564.28</b>	<b>21,128.56</b>

Tax Amount (in words) : **INR Twenty One Thousand One Hundred Twenty Eight and Fifty Six paise Only**

Company's Bank Details  
 A/c Holder's Name : **DIBAKAR TRADING**  
 Bank Name : **DCB BANK A/C**  
 A/c No. : **35822900000125**  
 Branch & IFS Code: **UMERKOTE & DCBL0000358**  
 for **DIBAKAR TRADING**

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

Authorised Signatory

This is a Computer Generated Invoice