

SAI BINAPANI TRADERS

TAX INVOICE

BLOCK CHHAK, KAKATPUR, PURI, PIN-752108
 Mob.- 9937336543
 GSTIN-21ARQPD9264L1ZE

SI.No.: 482

Date : 1/2/26

Name of the Recipient/Purchaser
P.P. Sahoo (AE)

Address of the recipient purchaser
 (Place of supply)

Address of delivery, if different from the
 Place of supply

State : Odisha
 PIN :

Vehicle No.

GSTIN :

Sl. No.	Description in case of goods/Services	HSN/SAC Code	Qty.	Unit	Unit Price	Total Value	Central Tax CGST		State Tax OGST		Total
							Rate	Amount	Rate	Amount	
①	Cement		145 Bag	337.96	28640	41528	9%	3737.52	9%	3737.52	49004
Total											49004
Total (In words)											fourty nine thousand four

BANK DETAILS :
 BANK NAME : ICICI BANK
 A/C NO.-747505500149
 BRANCH : NIMAPARA

For SAI BINAPANI TRADERS
 Signature/Digital Signatgure of the supplier or his
 Authorised signatory

SAI BINAPANI TRADERS

TAX INVOICE

BLOCK CHHAK, KAKATPUR, PURI, PIN-752108

Mob.- 9937336543

GSTIN-21ARQPD9264L1ZE

SI.No.: 184

Date: 2/2/26

Name of the Recipient/Purchaser

P. P Sahoo (Ac)

Address of the recipient purchaser
(Place of supply):

Address of delivery, if different from the
Place of supply:

State: Odisha
PIN:

Vehicle No.:

GSTIN:

Sl. No.	Description in case of goods/Services	HSN/SAC Code	Qty.	Unit	Unit Price	Total Value	Central Tax CGST		State Tax OGST		Total
							Rate	Amount	Rate	Amount	
①	Cement		134 Bag	937. 96	286.40	38377.6	9%	3453. 98	9%	3453. 98	45287
Total											45287
Total (In words)						<u>forty five thousand two hundred eighty seven</u>					

BANK DETAILS :

BANK NAME : ICICI BANK

A/C NO.-747505500149

BRANCH : NIMAPARA

IFSC: ICIC0007475

For SAI BINAPANI TRADERS

Signature/Digital Signature of the supplier or his
Authorised signatory

TAX INVOICE

JAGANNATH INFRA TECH
 Tulasipur, Charichhak, Nimapara, Puri
 GSTIN/UIN: 21FYTPB0318E1ZW
 State Name : Odisha, Code : 21
 Contact : 6371187196
 E-Mail : jagannathinftratech.tpur@gmail.com

Invoice No. PB/25	Dated 11-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
P.P SAHOO(AE)
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Paver Block	70169000	35 Sqm	494.96	Sqm		17,323.60
							CGST
							SGST
	Less :						Additional Discount
							ROUND OFF
	Total		35 Sqm				₹ 20,077.00

Amount Chargeable (in words) **INR Twenty Thousand Seventy Seven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
70169000	17,323.60	9%	1,559.12	9%	1,559.12	3,118.24
Total	17,323.60		1,559.12		1,559.12	3,118.24

Tax Amount (in words) : **INR Three Thousand One Hundred Eighteen and Twenty Four paise Only**

Company's Bank Details
 Bank Name : **ICICI BANK A/C-0148**
 A/c No. : **747505500148**
 Branch & IFS Code : **Nimapara & ICIC0007475**
 for **JAGANNATH INFRA TECH**

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

Authorised Signatory

SUBJECT TO PURI JURISDICTION
 This is a Computer Generated Invoice