

**Tax Invoice**

**M/S PAPU HARDWARE**  
**TATO**  
 GSTIN/UID: 21AYOPM4370P1ZW  
 State Name : Odisha, Code : 21

Invoice No.  
**1219**

Dated  
**11-Mar-26**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)  
**J.E. KARANJIA BLOCK**  
 KARANJIA  
 State Name : Odisha, Code : 21

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)  
**J.E. KARANJIA BLOCK**  
 KARANJIA  
 State Name : Odisha, Code : 21

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CEMENT</b>	2523	<b>100 bag</b>	304.00	bag	<b>30,400.00</b>
	<i>OUTPUT CGST</i>					<b>2,736.00</b>
	<i>OUTPUT SGST</i>					<b>2,736.00</b>
<b>Total</b>			<b>100 bag</b>			<b>₹ 35,872.00</b>

Amount Chargeable (in words)  
**INR Thirty Five Thousand Eight Hundred Seventy Two Only**

*E. & O.E*

Company's PAN : **AYOPM4370P**

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

for **M/S PAPU HARDWARE**

Authorised Signatory