

Tax Invoice

NIROJ KUMAR SAHU AT/ PO. LARIAPALI BAMRA SAMBALPUR GSTIN/UIN: 21EWNPS6604H1ZB State Name : Odisha, Code : 21	Invoice No. 142	Dated 16-Mar-26
Consignee (Ship to) BDO BAMRA BAMRA SAMBALPUR State Name : Odisha, Code : 21	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
Buyer (Bill to) BDO BAMRA BAMRA SAMBALPUR State Name : Odisha, Code : 21	Terms of Delivery	


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SAND FILLING		79.900 CUM	411.11	CUM	32,847.69
2	SAND MORTAR		10.380 CUM	417.67	CUM	4,335.39
Total			90.280 CUM			₹ 37,183.08

Amount Chargeable (in words) **INR Thirty Seven Thousand One Hundred Eighty Three and Eight paise Only** E. & O.E

	Taxable Value
	37,183.08
	Total: 37,183.08

Tax Amount (in words) : **NIL**

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


 for **NIROJ KUMAR SAHU**
 Authorised Signatory

This is a Computer Generated Invoice

*paid by no
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