

## Tax Invoice

**NIROJ KUMAR SAHU**  
 AT/ PO. LARIAPALI  
 BAMRA  
 SAMBALPUR  
 GSTIN/UIN: 21EWNPS6604H1ZB  
 State Name : Odisha, Code : 21

Invoice No. <b>144</b>	Dated <b>16-Mar-26</b>
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	

Consignee (Ship to)  
**BDO BAMRA**  
 BAMRA  
 SAMBALPUR  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**BDO BAMRA**  
 BAMRA  
 SAMBALPUR  
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT (QTL)		51.340 QTL	541.94	QTL	27,823.03
	<b>SGST</b>					2,504.07
	<b>CGST</b>					2,504.07
	<b>Total</b>		<b>51.340 QTL</b>			<b>₹ 32,831.17</b>

Amount Chargeable (in words)

**INR Thirty Two Thousand Eight Hundred Thirty One and Seventeen paise Only**

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,823.03	9%	2,504.07	9%	2,504.07	5,008.14
<b>Total:</b>	<b>27,823.03</b>		<b>2,504.07</b>		<b>2,504.07</b>	<b>5,008.14</b>

Tax Amount (in words) : **INR Five Thousand Eight and Fourteen paise Only**

**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

*Handwritten signature*