

Tax Invoice

NIROJ KUMAR SAHU AT/ PO. LARIAPALI BAMRA SAMBALPUR GSTIN/UIN: 21EWNPS6604H1ZB State Name : Odisha, Code : 21		Invoice No.	Dated	
		143	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 (Bill to) BDO BAMRA BAMRA SAMBALPUR State Name : Odisha, Code : 21		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	METAL		19.210 CUM	1,995.70	CUM	38,337.44
2	CHIPS		1.540 CUM	2,436.19	CUM	3,751.73
Total			20.750 CUM			₹ 42,089.17

Amount Chargeable (in words) E. & O.E
INR Forty Two Thousand Eighty Nine and Seventeen paise Only

	Taxable Value
	42,089.17
	Total: 42,089.17

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
(Signature)
 Authorised Signatory

This is a Computer Generated Invoice

Paid by *(Signature)*