

Tax Invoice

NIROJ KUMAR SAHU AT/ PO. LARIAPALI BAMRA SAMBALPUR GSTIN/UIN: 21EWNPS6604H1ZB State Name : Odisha, Code : 21	Invoice No. 165	Dated 16-Mar-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) BDO BAMRA BAMRA SAMBALPUR State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) BDO BAMRA BAMRA SAMBALPUR State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PAVER BLOCK		75.000 SQMT	583.30	SQMT	43,747.15
	SGST					1,093.68
	CGST					1,093.68
	Total		75.000 SQMT			₹ 45,934.51

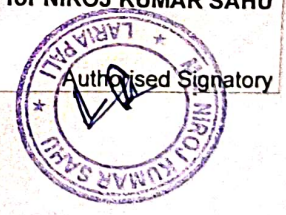
Amount Chargeable (in words) E. & O.E
INR Forty Five Thousand Nine Hundred Thirty Four and Fifty One paise Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	43,747.15	2.50%	1,093.68	2.50%	1,093.68	2,187.36
Total:	43,747.15		1,093.68		1,093.68	2,187.36

Tax Amount (in words) : **INR Two Thousand One Hundred Eighty Seven and Thirty Six 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**



This is a Computer Generated Invoice

Parth A

Tax Invoice

NIROJ KUMAR SAHU AT/ PO. LARIAPALI BAMRA SAMBALPUR GSTIN/UIN: 21EWNPS6604H1ZB State Name : Odisha, Code : 21	Invoice No. 100 Delivery Note	Dated 16-Mar-26 Mode/Terms of Payment
Consignee (Ship to) BDO BAMRA BAMRA SAMBALPUR State Name : Odisha, Code : 21	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Other References Dated Delivery Note Date 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	PAVER BLOCK		75.000 SQMT	579.43	SQMT	43,457.25
	SGST					1,086.43
	CGST					1,086.43
	Total		75.000 SQMT			₹ 45,630.11

Amount Chargeable (in words) E. & O.E

INR Forty Five Thousand Six Hundred Thirty and Eleven paise Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	43,457.25	2.50%	1,086.43	2.50%	1,086.43	2,172.86
Total:	43,457.25		1,086.43		1,086.43	2,172.86

Tax Amount (in words) : **INR Two Thousand One Hundred Seventy Two and Eighty Six 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**

 Authorized Signatory

This is a Computer Generated Invoice

Handwritten note: Paid by RO

Tax Invoice

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

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

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

Invoice No. 167	Dated 16-Mar-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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PAVER BLOCK		75.000 SQMT	579.43	SQMT	43,457.25
	SGST					1,086.43
	CGST					1,086.43
Total			75.000 SQMT			₹ 45,630.11

Amount Chargeable (in words) E. & O.E

INR Forty Five Thousand Six Hundred Thirty and Eleven paise Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	43,457.25	2.50%	1,086.43	2.50%	1,086.43	2,172.86
Total:	43,457.25		1,086.43		1,086.43	2,172.86

Tax Amount (in words) : **INR Two Thousand One Hundred Seventy Two and Eighty Six 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**



This is a Computer Generated Invoice

Handwritten signature

Tax Invoice

NIROJ KUMAR SAHU AT/ PO. LARIAPALI BAMRA SAMBALPUR GSTIN/UIN: 21EWNPS6604H1ZB State Name : Odisha, Code : 21	Invoice No. 169	Dated 16-Mar-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship 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	
Buyer (Bill to) BDO BAMRA BAMRA SAMBALPUR State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PAVER BLOCK		75.000 SQMT	579.43	SQMT	43,457.25
	SGST					1,086.43
	CGST					1,086.43
	Total		75.000 SQMT			₹ 45,630.11

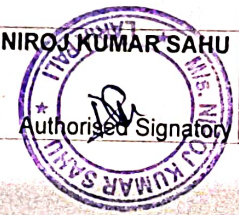
Amount Chargeable (in words) E. & O.E

INR Forty Five Thousand Six Hundred Thirty and Eleven paise Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	43,457.25	2.50%	1,086.43	2.50%	1,086.43	2,172.86
Total:	43,457.25		1,086.43		1,086.43	2,172.86

Tax Amount (in words) : **INR Two Thousand One Hundred Seventy Two and Eighty Six 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**


This is a Computer Generated Invoice

Handwritten signature

Tax Invoice

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

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

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

Invoice No. 170	Dated 16-Mar-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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PAVER BLOCK		60.000 SQMT	579.43	SQMT	34,765.80
	SGST					869.15
	CGST					869.15
Total:			60.000 SQMT			₹ 36,504.10

E. & O.E

Amount Chargeable (in words)

INR Thirty Six Thousand Five Hundred Four and Ten paise Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,765.80	2.50%	869.15	2.50%	869.15	1,738.30
Total:	34,765.80		869.15		869.15	1,738.30

Tax Amount (in words) : **INR One Thousand Seven Hundred Thirty Eight and Thirty 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**



This is a Computer Generated Invoice

Handwritten signature/initials

Tax Invoice

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

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

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

Invoice No. 171	Dated 16-Mar-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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PAVER BLOCK		46.340 SQMT	579.43	SQMT	26,850.79
	SGST					671.27
	CGST					671.27
	Total		46.340 SQMT			₹ 28,193.33

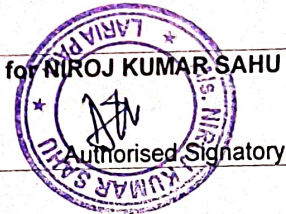
E. & O.E

Amount Chargeable (in words)
INR Twenty Eight Thousand One Hundred Ninety Three and Thirty Three paise Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,850.79	2.50%	671.27	2.50%	671.27	1,342.54
Total:	26,850.79		671.27		671.27	1,342.54

Tax Amount (in words) : **INR One Thousand Three Hundred Forty Two and Fifty Four 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