

## Tax Invoice

**SUSHIL TRADERS**

Invoice No: 103/256, Part No: 2019/0013  
 Seller/Exporter: Giripati Highways, Madurai, Japannas  
 Sankarapur, District: Madurai, India  
 GSTIN/VIN : 2716AAFP8821C10  
 State Name : Odisha, Code : 15  
 Contact Person : Sushil Bhatnag  
 Contact : 9558803794  
[sushil@giripati.com](mailto:sushil@giripati.com)  
<http://www.giripati.com>

Buyer:  
**SOO JIJOMIURA**  
 Block - Japannas  
 Dist. - Sankarapur  
 Pin - Sankarapur

Invoice No:	3661	Date:	21 March 2018
Customer NO		Mode/Type of Payment	Bank Transfer
Supplier's Ref		Order Reference	
Order No.		Order	
Buyer's Ref. No.		Order	
Buyer's Through		Order Value	
Bill of Lading/OTR-RR No.		Invoice Number/PO	PO# 15 02215
Term of Delivery			
<b>Giripati</b>			

Sl. No.	Description a case of goods/services	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	Tax Percent (%)	Total Amount
1	COMMER	352320	140 BAG	236.00	3304.80	9%	3590.88 3360.58
		TOTAL		140	236	9%	41,448.88

Amount of goods in words:  
 In Indian Rupees : **Fourty One Thousand Four hundred Fourty Only**

Company's Bank Details  
 Bank Name : **ICICI BANK, SANKARAPUR-0900001**  
 A/C Number : **388119160015**  
 Branch & RTGS : **15160011111**

Company's PAN : **AAJYK8816C**  
 Declaration:  
 We declare that this invoice shows that the actual price of the goods described and that all perticulars are true and correct.

For Sushil Traders  
**SUSHIL TRADERS**  
 Proprietor  
 Authorized Signatory

SUBJECT TO BANK OF A LIORISATION  
 This is computer generated invoice

## Tax Invoice

### SUSHIL TRADERS

Invoice No: 162/206, Inv No: 2023/0013  
 Sushil Traders, Odisha - 751010, India  
 GSTIN/UIN : 21AAJF98632C1D0  
 State Name : Odisha, Code : 15  
 Contact Person : Sandeep  
 Contact : 9938003888

Buyer  
**RBO JUDHUMIRA**  
 Block : Rajapur  
 Dist : Bargarh

Address: [rajpur@rbo.co.in](mailto:rajpur@rbo.co.in)

Invoice No: <b>3662</b>	Dated: <b>22 March 2023</b>
Order No:	Mode/ Terms of Payment:
Supplier's Ref:	Order Reference:
Order No:	Order:
Destination Doc No:	Order:
Dispatch Through:	Destination:
Bill of Lading/IR No:	Original:
	Vehicle/Vehicle No: OR 15 M 9813

Terms of Delivery  
**Ex-Works**

Sl. No.	Description in order of goods/services	Qty/Unit	Quantity	Rate/Unit [Incl of Tax]	Total [Incl of Tax]	Tax Amount [Incl]	Total Amount
1	CEMENT  CGST @9% SGST @9%	25,719	510 545	298.00	250.85	29%	3286.44 3396.44
TOTAL			156	296	250.85		44,005.89

Amount Onwards to send :  
 In Indian Rupees : **Forty Four Thousand Four Hundred Only**

P A O F

Buyer's Bank Details:  
 Bank Name : **KOI BANK, SAHABADPUR, CHHISHPALI**  
 A/C Number : **79139200035**  
 Branch & Pin Code : **KHORDA-751001**

Buyer's Stamp:  
**SUSHIL TRADERS**  
 Proprietor

SUBJECT TO SALES TAX PROVISION  
 The bill Computer Generated Invoice

Authorized Signatory

