

Tax Invoice

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| SAI ASSOCIATES At/Po - Niali, Dist- Cuttack, Odisha- 754004 GSTIN/UIN: 21AHHPS6955Q2ZI State Name: Odisha, Cod - 21 E-Mail : saiassociates.ajay99@gmail.com | Invoice No. 715 | Dated 20.02.2026 |
| | Delivery Note Rajas, Balipatna | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |

| | | |
|---|-----------------------|--------------------|
| Consignee BDO BALIPATNA Balipatna KHORDHA State Name : Odisha, Code : 21 Contact No.: | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |


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| Buyer (If other than Consignee) BDO BALIPATNA State Name : Odisha, Code : 21 | Terms of Delivery |
|---|-------------------|

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|-------------|----------|--------|-------|-------------------|
| 1. | CEMENT | 2523 | 98 Bags. | 272.30 | Bags. | 26,685.40 |
| | <i>Less :</i> | | | | | |
| | <i>CGST</i> | | | | | 2401.68 |
| | <i>SGST</i> | | | | | 2401.68 |
| | <i>Round Off</i> | | | | | (+)0.24 |
| Total | | | | | | ₹31,489.00 |

Amount Chargeable (in words) E. & O.E
INR Thirty One Thousand Four Hundred Eighty Nine Only.

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|---------|-----------|---------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 2523 | 26,685.40 | 9% | 2401.68 | 9% | 2401.68 | 4803.36 |
| Total | 26,685.40 | | 2401.68 | | 2401.68 | 4803.36 |

Tax Amount (in words) : **INR Four Thousand Eight Hundred Three Rupees And Thirty Six Paise Only.**

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| Company's VAT TIN : 21AHHPS6955Q2ZI Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | FOR SAI ASSOCIATES  Authorised Signatory |
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This is a Computer Generated Invoice

C.S

Dhab

31-02-26

J.E