


Tax Invoice

SAHU GENERAL STORE MAIN ROAD , PADMAPUR RAYAGADA GSTIN/UID: 21BAZPS9171A1ZD State Name : Odisha, Code : 21 E-Mail : sahu.raghunandan@rediffmail.com	Invoice No.	Dated
	SGS/ 131/24-25	11-Mar-26
Consignee (Ship to) B.D.O - PADMAPUR PADMAPUR State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) B.D.O - PADMAPUR PADMAPUR 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	M S RODS	72149990	600.000 KG	63.61	KG	38,166.00
						CGST 3,434.94
						SGST 3,434.94
						ROUND OFF 0.12
	Total		600.000 KG			₹ 45,036.00

5.26 @ 21% = 1105.64 / 21% used
21% 39,479/-


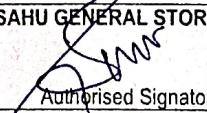
Amount Chargeable (in words) E. & O.E
INR Forty Five Thousand Thirty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72149990	38,166.00	9%	3,434.94	9%	3,434.94	6,869.88
Total	38,166.00		3,434.94		3,434.94	6,869.88

Tax Amount (in words) : **INR Six Thousand Eight Hundred Sixty Nine and Eighty Eight paise Only**

Company's Bank Details
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **048302000090004**
 Branch & IFS Code: **PADMAPUR & IOBA0000483**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 for SAHU GENERAL STORE
 Authorised Signatory

Tax Invoice

SAHU GENERAL STORE MAIN ROAD, PADMAPUR RAYAGADA GSTIN/UIN: 21BAZPS9171A1ZD State Name : Odisha, Code : 21 E-Mail : sahu.raghunandan@rediffmail.com	Invoice No. SGS/ 130/24-25	Dated 10-Mar-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
B.D.O - PADMAPUR PADMAPUR	Dispatch Doc No.	Delivery Note Date
State Name : Odisha, Code : 21	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
B.D.O - PADMAPUR PADMAPUR		
State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	25232920	145 BG	285.16	BG	41,348.20
	CGST					3,721.34
	SGST					3,721.34
	ROUND OFF					0.12
<i>130 bags @ 336.285/kg used</i> <i>2m 43,715/-</i> 						
Total						₹ 48,791.00

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

INR Forty Eight Thousand Seven Hundred Ninety One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232920	41,348.20	9%	3,721.34	9%	3,721.34	7,442.68
Total	41,348.20		3,721.34		3,721.34	7,442.68

Tax Amount (in words) : **INR Seven Thousand Four Hundred Forty Two and Sixty Eight paise Only**

Company's Bank Details
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **048302000090004**
 Branch & IFS Code: **PADMAPUR & IOBA000483**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


for SAHU GENERAL STORE

 Authorised Signatory

Tax Invoice

SAHU GENERAL STORE MAIN ROAD , PADMAPUR RAYAGADA GSTIN/UIN: 21BAZPS9171A1ZD State Name : Odisha, Code : 21 E-Mail : sahu.raghunandan@rediffmail.com	Invoice No.	Dated
	SGS/ 129/24-25	9-Mar-26
Consignee (Ship to) B.D.O - PADMAPUR PADMAPUR State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) B.D.O - PADMAPUR PADMAPUR State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	25232920	140 BG	285.16	BG	39,922.40
						CGST 3,593.02
						SGST 3,593.02
	Less					ROUND OFF (-)0.44
	Total					₹ 47,108.00

*140 bags @ 336.275/bag used
 am 48,078/-*


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

INR Forty Seven Thousand One Hundred Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232920	39,922.40	9%	3,593.02	9%	3,593.02	7,186.04
Total	39,922.40		3,593.02		3,593.02	7,186.04

Tax Amount (in words) : **INR Seven Thousand One Hundred Eighty Six and Four paise Only**

Company's Bank Details
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **048302000090004**
 Branch & IFS Code: **PADMAPUR & IOBA0000483**

Declaration

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for SAHU GENERAL STORE

Authorized Signatory