

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Kapil Prasad Agrawal
 SAINTALA, BALANGIR, 767032
 GSTIN/UID: 21ACVPA9333K1ZF
 State Name : Odisha, Code : 21

Invoice No. B2C/907	Dated 6-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	

JE GOVINDA MAJHI
 State Name : Odisha, Code : 21
 Buyer (Bill to)

JE GOVINDA MAJHI
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

SI No	Description of Goods	HSN/SAC	Quantity	Rate		per	Amount
				(Incl. of Tax)			
1	SHREE CEMENT	25232930	130 BAG	285.96	242.34	BAG	31,503.74
	CGST						2,835.34
	SGST						2,835.34
	ROUND OFF						(-)0.42
	Less :						
	Total		130 BAG				₹ 37,174.00

PAID & CANCELLED

[Signature]
 2.4.26
Section Officer
Saintala Block

[Signature]
Block Finance Officer
Saintala

[Signature]
Block Development Officer
Saintala

Amount Chargeable (in words)

INR Thirty Seven Thousand One Hundred Seventy Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	31,503.74	9%	2,835.34	9%	2,835.34	5,670.68
Total	31,503.74		2,835.34		2,835.34	5,670.68

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

Company's Bank Details
 A/c Holder's Name : **KAPIL PRASAD AGRAWAL**
 Bank Name : **State Bank of India**
 A/c No. : **38457158783**
 Branch & IFS Code : **SAINTALA & SBIN0003383**

Declaration

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

[Signature]
Kapil Prasad Agrawal

[Signature]
Proprietor

Authorised Signatory

Tax Invoice

Kapil Prasad Agrawal
 SAINTALA, BALANGIR, 767032
 GSTIN/UID: 21ACVPA9333K1ZF
 State Name : Odisha, Code : 21
 Consignee (Ship to)

Invoice No.	B2C/914	(ORIGINAL FOR RECIPIENT) Dated	8-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			

JE GOVINDA MAJHI
 State Name : Odisha, Code : 21
 Buyer (Bill to)
JE GOVINDA MAJHI
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SHREE CEMENT	25232930	126 BAG	285.96	242.34	BAG	30,534.39
	CGST						2,748.10
	SGST						2,748.10
	ROUND OFF						0.41
Total			126 BAG				₹ 36,031.00

PAID & CANCELLED

[Signature]
 2-4-26
Section Officer
 Saintala Block

[Signature]
 02.04.26
Block Finance Officer
 Saintala

[Signature]
 24/3/2026
Block Development Officer
 Saintala

Amount Chargeable (in words) **INR Thirty Six Thousand Thirty One Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	30,534.39	9%	2,748.10	9%	2,748.10	5,496.20
Total	30,534.39		2,748.10		2,748.10	5,496.20

Tax Amount (in words) : **INR Five Thousand Four Hundred Ninety Six and Twenty paise Only**
 Company's Bank Details
 A/c Holder's Name : **KAPIL PRASAD AGRAWAL**
 Bank Name : **State Bank of India**
 A/c No. : **38457158783**
 Branch & IFS Code : **SAINTALA & SBIN0003383**

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

Kapil Prasad Agrawal
[Signature]
Proprietor Authorised Signatory