

Tax Invoice

M/S SIMA HARDWARE (PROP- SIMARANI HALDAR)
 MV-07, MAIN ROAD
 IN FRONT OF MAA FILLING STATION
 MALKANGIRI
 GSTIN/UIN: 21AJMPH0775Q1ZU
 State Name : Odisha, Code : 21

Consignee (Ship to)
JE KORKUNDA BLOCK
 State Name : Odisha, Code : 21

Buyer (Bill to)
JE KORKUNDA BLOCK
 State Name : Odisha, Code : 21

Invoice No. 2026-27/SH560	Dated 30-May-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	

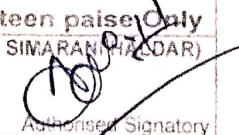
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RAMCO CEMENT SUPER STEEL	25232940	139 BAG	350.00	296.61	BAG		41,228.79
	CGST							3,710.59
	SGST							3,710.59
	R. OFF							0.03
Total			139 BAG					₹ 48,650.00

Amount Chargeable (in words) **INR Forty Eight Thousand Six Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	41,228.79	9%	3,710.59	9%	3,710.59	7,421.18
Total	41,228.79		3,710.59		3,710.59	7,421.18

Tax Amount (in words) : **INR Seven Thousand Four Hundred Twenty One and Eighteen 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 M/S SIMA HARDWARE (PROP- SIMARANI HALDAR)

 Authorised Signatory

This is a Computer Generated Invoice

SMA HARDWARE (PROP. BIRAJAN HALDAR)
 37, MAIN ROAD
 FRONT OF MAA FILLING STATION
 KANSI
 PIN/JIN 21A, BAPHO/75G17U
 State Name: Odisha, Code: 21
 consignee (Emp to)
IE KORKUNDA BLOCK
 State Name: Odisha, Code: 21
 Buyer (Bill to)
JE KORKUNDA BLOCK
 State Name: Odisha, Code: 21

Invoice No
2020-27/511007
 Delivery Date
29 May 20
 Invoice/ Bill of Payment
 Reference No & Date
 Buyer's Order No
 Dispatch Note No
 Dispatched Through
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (incl of Tax)	Rate	Unit	Disc %	Amount
1	RAMCO CEMENT SUPER STEEL	25232940	100 BAG	350.00	295.61	bag		29,561.00
	CGST							2,559.45
	SGST							2,559.45
	R. OFF							6.10
	Total		100 BAG					₹ 35,675.00

Amount Chargable (in words) **INR Thirty Five Thousand Only** ₹ 35,000.00
E & O E

HSN/SAC	Taxable Value	Rate %	CGST		SGST/UTGST		Total Tax
			Amount	Rate %	Amount	Rate %	
25232940	29,561.00	9%	2,559.45	9%	2,559.45	5,118.90	
Total	29,561.00		2,559.45		2,559.45	5,118.90	

Tax Invoice (in words) **INR Five Thousand Three Hundred Thirty Eight and Ninety Eight 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 M/S SMA HARDWARE (PROP. BIRAJAN HALDAR)