

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SAI TRADERS
 Plot No-248, Damana
 Sailashree Vihar Road
 Bhubaneswar-16
 GSTIN/UIN: 21ALRPJ3768N1ZI
 State Name : Odisha, Code : 21
 Contact : 9861160370, 9437128958
 E-Mail : kjkeshabjena@gmail.com

Invoice No. 329	Dated 25-Aug-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Deliveiry Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Buyer (Bill to)
MITS
 BBSR
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Anchor 6A 1way Switch 38194	8536	18 %	20 pcs	15.00	12.71	pcs		254.20
2	Anchor 6A Socket 5pin 38320	8536	18 %	3 pcs	30.00	25.42	pcs		76.26
3	KEI 1.0sqmm x 1core Flexible Cable	85446020	18 %	1 coil	1,100.00	932.20	coil		932.20
4	KEI 1.5sqmm x 1core Flexible Cable	85446020	18 %	1 coil	1,650.00	1,398.31	coil		1,398.31
5	Anchor Pvc Tape	3917	18 %	2 pcs	10.00	8.47	pcs		16.94
6	408590 Legrand 10A SP MCB	8536	18 %	5 pcs	150.00	127.12	pcs		635.60
7	L&T 6A SP MCB	85362030	18 %	1 pcs	150.00	127.12	pcs		127.12
8	Anchor Angle Holder 39527	8536	18 %	12 pcs	30.00	25.42	pcs		305.04
9	Jaquar Kubik 20w LED Tube Batten	94054090	18 %	12 pcs	250.00	211.86	pcs		2,542.32
									6,287.99
	CGST								565.91
	SGST								565.91

continued to page number 2

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SAI TRADERS
 Plot No-248, Damana
 Sailashree Vihar Road
 Bhubaneswar-16
 GSTIN/UIN: 21ALRPJ3768N1ZI
 State Name : Odisha, Code : 21
 Contact : 9861160370, 9437128958
 E-Mail : kjkeshabjena@gmail.com

Buyer (Bill to)

MIT S
 BBSR
 State Name : Odisha, Code : 21

Invoice No. 329	Dated 25-Aug-22
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
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Roma 10A 1 Way Switch 21011	8536	18 %	100 pcs	37.00	31.36	pcs		3,136.00
2	30373 Roma 10A Multi Socket(5pin)	8536	18 %	15 pcs	100.00	84.75	pcs		
3	Roma 20A 1Way Switch 21066	853669	18 %	4 pcs	100.00	84.75	pcs		339.00
4	30828 Roma 20/10A Twin Socket	8536	18 %	4 pcs	160.00	135.59	pcs		
5	Roma Blank Plate Single 21598	85389000	18 %	20 pcs	20.00	16.95	pcs		339.00
6	30227 Roma 2MD Face Plate	5413	18 %	1 pcs	67.00	56.78	pcs		
7	30250 Roma 6M Cover Plate	8536	18 %	4 pcs	140.00	118.64	pcs		56.78
8	Roma 8mod Pvc Face Plate 30384	85389000	18 %	4 pcs	109.00	92.37	pcs		
9	Maru 10mod Plate (Semi)	85389000	18 %	1 pcs	116.00	98.31	pcs		98.31
10	Roma 12mod Face Plate 30271	853810	18 %	4 pcs	130.00	110.17	pcs		
11	Roma 16mod Face Plate 30271	85389000	18 %	1 pcs	245.00	207.63	pcs		440.68
12	KEI 1.0sqmm x 1core Flexible Cable	85446020	18 %	3 coil	1,050.00	889.83	coil		
13	KEI 1.5sqmm x 1core Flexible Cable	85446020	18 %	2 coil	1,650.00	1,398.31	coil		2,669.49
14	Havells 2.5 Capacitor	8532	18 %	20 pcs	50.00	42.37	pcs		
15	Anchor Pvc Tape	3917	18 %	10 pcs	10.00	8.47	pcs		847.40
16	Jaquar Kubik 20w LED Tube Batten	94054090	18 %	40 pcs	250.00	211.86	pcs		
17	Fan Round Plate 5"	8538	18 %	10 pcs	25.00	21.19	pcs		211.90
18	38mm PVC Wall Grip	3917	18 %	2 Box	50.00	42.37	Box		
19	19mm Pvc Pipe Delux	3917	18 %	20 pcs	35.00	29.66	pcs		84.74
20	25mm Pvc Pipe	39172390	18 %	5 pcs	60.00	50.85	pcs		
21	25mm Flexible Pipe 30mtr	3917	18 %	10 Mtr	20.00	16.95	Mtr		593.20
22	32mm Flexible Pipe 30mtr	3917	18 %	2 roll	35.00	29.66	roll		
23	20mm Gi Sadel	7307	18 %	50 pcs	8.00	6.78	pcs		59.32
24	25MM G i Sadel	730711	18 %	20 pcs	5.00	4.24	pcs		
25	20mm C Clips	3917	18 %	100 pcs	1.50	1.27	pcs		339.00
26	4 X 4 Pvc SURFACE BOX	853810	18 %	2 pcs	30.00	25.42	pcs		
27	Roma 6md PVC Surface Box 30511	8538	18 %	2 pcs	100.00	84.75	pcs		127.00
									50.84
									169.50

continued to page number 2

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Verified
Handwritten signature
D. Prakash

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SAI TRADERS Plot No-248, Damana Sailashree Vihar Road Bhubaneswar-16 GSTIN/UIN: 21ALRPJ3768N1ZI State Name : Odisha, Code : 21 Contact : 9861160370, 9437128958 E-Mail : kjkeshabjena@gmail.com Buyer (Bill to) MITS College of Biotechnology Bhubaneswar State Name : Odisha, Code : 21	Invoice No.	Dated
	951	19-Oct-22
	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
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate - per	Disc. %	Amount
1	Crompton Riviera 1200mm Ceiling Fan	8414	18 %	10 pcs	2,000.00	1,694.92	pcs	16,949.20
2	Jaquar Kubik 20w LED Tube Batten	94054090	18 %	10 pcs	250.00	211.86	pcs	2,118.60
								19,067.80
								1,716.10
								1,716.10
Total				20 pcs				₹ 22,500.00

CGST
SGST

For Bank (Receipt)
19/10/2022

Amount Chargeable (in words)

INR Twenty Two Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	16,949.20	9%	1,525.43	9%	1,525.43	3,050.86
94054090	2,118.60	9%	190.67	9%	190.67	381.34
Total	19,067.80		1,716.10		1,716.10	3,432.20

Tax Amount (in words) : **INR Three Thousand Four Hundred Thirty Two and Twenty paise Only**

Company's VAT TIN : 21495502248
Company's PAN : ALRPJ3768N

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

Company's Bank Details
Bank Name : State Bank of India
A/c No. : 62349971849
Branch & IFS Code : Sailashree Vihar & SBIN0010127

Customer's Seal and Signature

for SAI TRADERS

Authorized Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice