

Tax Invoice

DAKHINAKALI ENTERPRISES
 ATHARANALA, GOPINATHPUR
 PURI, ODISHA
 752002
 GSTIN/UIN: 21FNSPS0575Q1Z2
 State Name : Odisha, Code : 21
 E-Mail : dkenterprisespuri@gmail.com

Invoice No. DE/11143/21-22	Dated 7-Mar-25
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	

Buyer (Bill to)
BDO PURI SADAR, PURI
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ULTRATECH SUPER	2523	90 BAGS	297.75	BAGS	26,797.50
	<i>CGST@14%</i>				14 %	3,751.65
	<i>SGST@14%</i>				14 %	3,751.65
	<i>ROUND OFF</i>					0.20
	Total		90 BAGS			34,301.00

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

INR Thirty Four Thousand Three Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	26,797.50	14%	3,751.65	14%	3,751.65	7,503.30
Total	26,797.50		3,751.65		3,751.65	7,503.30

Tax Amount (in words) : **INR Seven Thousand Five Hundred Three and Thirty 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 **DAKHINAKALI ENTERPRISES**

Authorised Signatory

Tax Invoice

DAKHINAKALI ENTERPRISES
 ATHARANALA, GOPINATHPUR
 PURI, ODISHA
 752002
 GSTIN/ UIN: 21FNSPS0575Q1Z2
 State Name : Odisha, Code : 21
 E-Mail : dkenterprisespuri@gmail.com

Buyer (Bill to)

BDO PURI SADAR, PURI

State Name : Odisha, Code : 21

Invoice No.
DE/1713/24-25
 Delivery Note

Dated
5-Mar-25
 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ULTRATECH SUPER	2523	100 BAGS	297.75	BAGS	29,775.00
	CGST@14%				14 %	4,168.50
	SGST@14%				14 %	4,168.50
	Total		100 BAGS			38,112.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Eight Thousand One Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
2523	29,775.00	14%	4,168.50	14%	4,168.50	8,337.00
Total	29,775.00		4,168.50		4,168.50	8,337.00

Tax Amount (in words) : **INR Eight Thousand Three Hundred Thirty Seven Only**

Declaration

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

for **DAKHINAKALI ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice