

Tax Invoice

Sri Chowdeswari Sales Sai Priya Nagar, RAYAGADA 765001 GSTIN/UIN: 21AQNPJ0538P1ZM State Name : Odisha, Code : 21 Buyer (Bill to) B.D.O Rayagada Rayagada Block, Dist- Rayagada, Rayagada State Name : Odisha, Code : 21 Place of Supply : Odisha	Invoice No. 1007 Delivery Note Dispatch Doc No. Dispatched through	Dated 3-Mar-25 Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	2523	28 %	100 bags	350.00	273.44	bags	27,344.00
	Out Put Sgst @ 14 %						14 %	3,828.16
	Out Put Cgst@14%						14 %	3,828.16
	Less : Round Off							(-)0.32
	Total			100 bags				₹ 35,000.00

Amount Chargeable (in words)

INR Thirty Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	27,344.00	14%	3,828.16	14%	3,828.16	7,656.32
Total	27,344.00		3,828.16		3,828.16	7,656.32

Tax Amount (in words) : **INR Seven Thousand Six Hundred Fifty Six and Thirty Two paise Only**

Company's Bank Details

Bank Name : **BANK OF INDIA 17**
 A/c No. : **544230150000017**
 Branch & IFS Code : **RAYAGADA & BKID0005442**

for Sri Chowdeswari Sales

Declaration

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

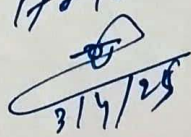
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Sri Chowdeswari Sales Sai Priya Nagar, RAYAGADA 765001 GSTIN/UIN: 21AQNPJ0538P1ZM State Name : Odisha, Code : 21				Invoice No.		Dated	
				1008		3-Mar-25	
Buyer (Bill to) B.D.O Rayagada Rayagada Block, Dist- Rayagada, Rayagada State Name : Odisha, Code : 21 Place of Supply : Odisha				Delivery Note			
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ULTRATECH CEMENT PPC	2523	28 %	55 bags (2.75 MT)	350.00	273.44	bags	15,039.20
	Out Put Sgst @ 14 %					14 %		2,105.49
	Out Put Cgst@14%					14 %		2,105.49
	Less : Round Off							(-)0.18
Total				55 bags				₹ 19,250.00

ALLOWED OK
Rs 17248.2

31/4/25

Amount Chargeable (in words) E. & O.E
INR Nineteen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	15,039.20	14%	2,105.49	14%	2,105.49	4,210.98
Total	15,039.20		2,105.49		2,105.49	4,210.98

Tax Amount (in words) : **INR Four Thousand Two Hundred Ten and Ninety Eight paise Only**

Company's Bank Details	
Bank Name	: BANK OF INDIA 17
A/c No.	: 544230150000017
Branch & IFS Code	: RAYAGADA & BKID0005442

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

for Sri Chowdeswari Sales
 Authorised Signatory

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