

DEBALAXMI CEMENT STORE

TAX INVOICE

AT- PLOT NO-2261, OLD TOWN, BHUBANESWAR-751002
 MOB- 9853451006

GSTIN: 21ACFPL9443D1ZW

Buyer:- (Bill to) BDO BBSR BLOCK

| | |
|-----------------------|-------------------------|
| Invoice No. 4934 | Dated-02.05.2025 |
| Delivery Note. | Mode /Terms of Payment: |
| Reference No. & Date. | Other References |
| Buyers Order No. | Dated-02.05.2025 |
| Terms of Delivery: | |

| SL NO. | Description of goods | HSN/SAC | Quantity | Rate | Per | Amount |
|--------|----------------------|----------|----------|--------|-----|-----------------|
| 1. | CEMENT | 25231000 | 136.00 | 272.27 | BAG | 37028.72 |
| | CGST 14% | | | | | 5184.02 |
| | SGST 14% | | | | | 5184.02 |
| | Total | | | | | 47396.76 |

Amount Chargeable (in words). FORTY SEVEN THOUSAND THREE HUNDRED NINETY SEVEN ONLY.

| HSN/SAC | Taxable | Central Tax | | State Tax | |
|-------------------------|-----------------|-------------|----------------|-----------|-----------------|
| | Value | Rate | Amount | Rate | Amount |
| 25231000 | 37028.72 | 14% | 5184.02 | 14% | 5184.02 |
| Total | 37028.72 | | 5184.02 | | 5184.02 |
| TOTAL TAX AMOUNT | | | | | 10368.04 |

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

For DEBALAXMI CEMENT STORE


 Authorised Signatory

