

TAX INVOICE

DEBALAXMI CEMENT STORE

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

Invoice No. 4848

Dated-03.04.2025

Delivery Note.

Mode /Terms of Payment:

Reference No. & Date.

Other References

Buyers Order No.

Dated-03.04.2025

GSTIN: 21ACFPL9443D1ZW

Buyer:- (Bill to) BDO BBSR BLOCK

Terms of Delivery:

SL NO.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1.	BINDING WIRE	72132010	30.00	76.36	KG	2290.80
						403.32
						403.32
						3097.44
						403.32
						403.32
						3097.44

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

HSN/SAC	Taxable	Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount
	4481.35	9%	403.32	9%	403.32
Total	4481.35		403.32		403.32
			TOTAL TAX AMOUNT		806.64

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

[Signature]
 Authorised Signatory