

Tax Invoice

MATRUSHAKTI & CO (25-26) KASHIPUR GSTIN/UIN: 21AANFM5841N1ZX State Name : Odisha, Code : 21 E-Mail : matrushakti.kjr@gmail.com Consignee (Ship to) MANOJ KUMAR SAHOO A.E- SADAR BLOCK KEONJHAR State Name : Odisha, Code : 21 Buyer (Bill to) MANOJ KUMAR SAHOO A.E- SADAR BLOCK KEONJHAR State Name : Odisha, Code : 21	Invoice No. MSC2526/B2C/0774 Delivery Note	Dated 24-May-25 Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ULTRATECH CEMENT PCC	25232990	139 BAG	345.00	269.53	BAG	37,464.67
	OUTPUT CGST						5,245.05
	OUTPUT SGST						5,245.05
	ROUND OFF						0.23
Total							₹ 47,955.00

Amount Chargeable (in words) E & O.E

INR Forty Seven Thousand Nine Hundred Fifty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	37,464.67	14%	5,245.05	14%	5,245.05	10,490.10
Total			5,245.05		5,245.05	10,490.10

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

Company's Bank Details
 Bank Name: **STATE BANK OF INDIA**
 A/c No. : **11382871685**
 Branch & IFS Code : **KEONJHAR & SBIN0000113**
 for MATRUSHAKTI & CO (25-26)

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

Authorized Signatory

SUBJECT TO KEONJHAR JURISDICTION
 This is a Computer Generated Invoice