

Tax Invoice

M/S. Manoj Kumar Agrawalla Purunakatak Boudh GSTIN/UID: 21ACEPA5169J1ZW State Name : Odisha, Code : 21 E-Mail : sajjanagrawalla1771@gmail.com	Invoice No. 58	Dated 1-Jul-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Laxmidhara Sing State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) Laxmidhara Sing State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Konarka Cement	25232990	100 begs	263.80	begs	26,380.00
	CGST					3,693.20
	SGST					3,693.20
Total			100 begs			₹ 33,766.40

Amount Chargeable (in words) E. & O.E
INR Thirty Three Thousand Seven Hundred Sixty Six and Forty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	26,380.00	14%	3,693.20	14%	3,693.20	7,386.40
Total	26,380.00		3,693.20		3,693.20	7,386.40

Tax Amount (in words) : **INR Seven Thousand Three Hundred Eighty Six and Forty paise Only**

Company's Bank Details
 Bank Name : **MANOJ CC A/C**
 A/c No. : **31113969273**
 Branch & IFS Code : **PURUNAKATAK & SBIN0003839**
for M/S. Manoj Kumar Agrawalla

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged @18% pa. after 15 days of payment.


 Authorised Signatory

SUBJECT TO BOUDH JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

M/S. Manoj Kumar Agrawalla Purunakatak Boudh GSTIN/UIN: 21ACEPA5169J1ZW State Name : Odisha, Code : 21 E-Mail : sajjanagrawalla1771@gmail.com	Invoice No. 59	Dated 2-Jul-2025
Consignee Laxmidhara Sing State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		
Buyer (if other than consignee) Laxmidhara Sing State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Konarka Cement	25232990	57 begs	263.80	begs	15,036.60
	CGST					2,105.12
	SGST					2,105.12
Total			57 begs			₹ 19,246.84
						E. & O.E

Amount Chargeable (in words)
INR Nineteen Thousand Two Hundred Forty Six and Eighty Four paise Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	15,036.60	14%	2,105.12	14%	2,105.12	4,210.24
Total	15,036.60		2,105.12		2,105.12	4,210.24

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

Company's Bank Details
 Bank Name : **MANOJ CC A/C**
 A/c No. : **31113969273**
 Branch & IFS Code : **PURUNAKATAK & SBIN0003839**
 for M/S. Manoj Kumar Agrawalla

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