

TAX INVOICE



TRIPATHY TRADERS

FCI CHOWK, PHULBANI, DIST:- KANDHAMAL, ODISHA -762001

CONTACT : 9439470507,7008543032

Email Id: tripathytradersplb@gmail.com

GSTIN: 21BBKPT7414F1ZP

BILLED TO :- BDO, PHULBANI

INVOICE NO: TT/25-26/165

GSTIN :- N/A

DATE : 12.07.2025

Address: - PHULBANI, KANDHAMAL, 762001

VEHICLE NO:- OR12A4599

Sl.	Description of Goods	HSN Code	Qty	Rate	Amount
1	CEMENT	2523	130 BAGS	₹ 281.25	₹ 36,562.50

PAYMENT DETAILS:

SBI BANK

ACCOUNT No: 41956289090

IFSC CODE: SBIN0010925

UPI PAYMENT Number : 9439470507

Total Taxable Amount

₹ 36,562.50

CGST @ 14%

₹ 5,118.75

SGST @ 14%

₹ 5,118.75

Total

₹ 46,800.00

Round Off

₹ 0.00

Grand Total

₹ 46,800.00

Total Amount (In Words) : Rupees FourtySix Thousand Eight Hundred Only

TERMS & CONDITION :

1. Goods once sold will not be replace/ taken back.
2. Subject to Phulbani jurisdiction

For TRIPATHY TRADERS

For M/s TRIPATHY TRADERS

PROPRIETOR

Authorised Signatory

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INVOICE NO: TT/25-26/166

GSTIN :- N/A

DATE : 13.07.2025

Address: - PHULBANI, KANDHAMAL, 762001

VEHICLE NO:- OR12A4599

Sl.	Description of Goods	HSN Code	Qty	Rate	Amount
1	CEMENT	2523	120 BAGS	₹ 281.25	₹ 33,750.00

PAYMENT DETAILS:
SBI BANK
ACCOUNT No: 41956289090
IFSC CODE: SBIN0010925
UPI PAYMENT Number : 9439470507

Total Taxable Amount	₹ 33,750.00
CGST @ 14%	₹ 4,725.00
SGST @ 14%	₹ 4,725.00
Total	₹ 43,200.00
Round Off	₹ 0.00
Grand Total	₹ 43,200.00

Total Amount (In Words): Rupees FourtyThree Thousand Two Hundred Only

TERMS & CONDITION :

1. Goods once sold will not be replace/ taken back.
2. Subject to Phulbani jurisdiction

For TRIPATHY TRADERS

For M/s TRIPATHY TRADERS

PROPRIETOR

Authorised Signatory