

## Tax Invoice

<b>MAHAPATRA HARDWARE</b> AT-TILESWAR,PO-TILESWAR DIST-BOUDH,762013 GSTIN/UIN: 21AVPPM8328K1Z5 State Name : Odisha, Code : 21	Invoice No.	Dated
	3307	7-Jul-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>J.E Harabhanga</b> Harabhanga State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>J.E Harabhanga</b> Harabhanga State Name : Odisha, Code : 21		


Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DSP CEMENT LPP	25232940	28 %	160 NOS	340.00	265.63	NOS	42,500.80
	CGST							5,950.11
	SGST							5,950.11
	Less : ROUND OFF							(-1.02)
	Total			160 NOS				₹ 54,400.00

Amount Chargeable (in words) E. & O.E

**INR Fifty Four Thousand Four Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	42,500.80	14%	5,950.11	14%	5,950.11	11,900.22
<b>Total</b>	<b>42,500.80</b>		<b>5,950.11</b>		<b>5,950.11</b>	<b>11,900.22</b>

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

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<p><b>FOR MAHAPATRA HARDWARE</b></p>  <p style="font-size: small;">MAHAPATRA HARDWARE Tileswar, Boudh Mob-9938864085</p> <p style="font-size: x-small;"><i>July 2025 Mahapatra</i></p> <p style="text-align: right;">Authorized Signatory</p>
--	---

SUBJECT TO BOUDH JURISDICTION

This is a Computer Generated Invoice