

**Tax Invoice**  
ORIGINAL FOR BUYER



**UTKAL ENTERPRISES**  
PARDESI PADA  
NEAR BALAJI TEMPLE 21-ODISHA  
BHAWANIPATNA, KALAHANDI  
PIN -766001  
GSTIN/UIN: 21CAMP1943E1ZZ  
State Name : Odisha, Code : 21

Invoice No. <b>01103</b>	Dated <b>16-Aug-25</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**J.E. SADAR BLOCK**  
BHAWANIPATNA, KALAHANDI  
State Name : Odisha, Code : 21  
Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	White Cement	659874	18 %	0.50	20.00	16.95	Ltr		8.47
2	Wax Polish	659878	18 %	66.80	8.50	7.21	Ltr		481.36
3	Paint	663458	18 %	25.00	205.36	174.03	Ltr		4,350.85
4	Wall Primer	663462	18 %	20.00	159.05	134.79	Ltr		2,695.76
5	Putty	667042	18 %	200.00	30.00	25.42	Kg		5,084.75
6	Distemper	667046	18 %	30.00	70.10	59.41	Ltr		1,782.20
<b>Total</b>									<b>14,403.39</b>
<b>CGST</b>									<b>1,296.31</b>
<b>SGST</b>									<b>1,296.31</b>
<b>ROUND OFF</b>									<b>0.00</b>
<b>Total</b>									<b>₹ 16,996.00</b>

Amount Chargeable (in words)

**INR Sixteen Thousand Nine Hundred Ninty Six Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,403.39	9%	1,296.31	9%	1,296.31	2,592.61
<b>Total:</b> 14,403.39		<b>1,296.31</b>		<b>1,296.31</b>	<b>2,592.61</b>

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninty Two and Sixty One Paise Only**

Company's Bank Details  
A/c Holder's Name: **UTKAL ENTERPRISES**  
Bank Name : **ICICI BANK**  
A/c No. : **077705006068**  
Branch & IFS Code: **BHAWANIPATNA BRANCH & ICICI0087**

**Declaration**

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



This is a Computer Generated Invoice