

Tax Invoice

M/S SIVA TRADERS & SONS PROP. LAKINA MADAN DAS AT-GANESH BAZAR, PO-LOCHAPADA, CITY-BERHAMPUR, DIST-GANJAM GSTIN/UIN: 21AQPPD7426E1Z4 State Name : Odisha, Code : 21	Invoice No. 690	Dated 18-Sep-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) J.E, Kukudakhandi State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) J.E, Kukudakhandi State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ULTRATECH PPC	25232930	100 BAGS	312.50	BAGS	31,250.00
	<i>OUTPUT CGST-14%</i>				14 %	4,375.00
	<i>OUTPUT SGST-14%</i>				14 %	4,375.00
	Total		100 BAGS			₹ 40,000.00

Amount Chargeable (in words) E. & O.E
INR Forty Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	31,250.00	14%	4,375.00	14%	4,375.00	8,750.00
Total	31,250.00		4,375.00		4,375.00	8,750.00

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Fifty Only**

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

for M/S SIVA TRADERS & SONS
L. Madan Das
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

M/S SIVA TRADERS & SONS PROP. LAKINA MADAN DAS AT-GANESH BAZAR, PO-LOCHAPADA, CITY-BERHAMPUR, DIST-GANJAM GSTIN/UIN: 21AQPPD7426E1Z4 State Name : Odisha, Code : 21	Invoice No. 691	Dated 18-Sep-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) J.E, Kukudakhandi State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) J.E, Kukudakhandi State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ULTRATECH PPC OUTPUT CGST-14% OUTPUT SGST-14%	25232930	100 BAGS	312.50	BAGS	31,250.00
				14 %		4,375.00
				14 %		4,375.00
Total			100 BAGS			₹ 40,000.00

Amount Chargeable (in words) INR Forty Thousand Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	31,250.00	14%	4,375.00	14%	4,375.00	8,750.00
Total	31,250.00		4,375.00		4,375.00	8,750.00

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D. Madan Das
Authorized Signatory

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