

# Tax Invoice

**DAKHINAKALI ENTERPRISES**  
 ATHARANALA, GOPINATHPUR  
 PURI, ODISHA  
 752002  
 GSTIN/UIN: 21FNSPS0575Q1Z2  
 State Name : Odisha, Code : 21  
 E-Mail : dkenterprisespuri@gmail.com

Buyer (Bill to)

**BDO PURI SADAR, PURI**

State Name : Odisha, Code : 21

Invoice No. <b>DE/1707/24-25</b>	Dated <b>4-Mar-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ULTRATECH SUPER</b>	2523	<b>95 BAGS</b>	297.75	BAGS	<b>28,286.25</b>
	<b>CGST@14%</b>					<b>3,960.08</b>
	<b>SGST@14%</b>					<b>3,960.08</b>
	<b>ROUND OFF</b>					<b>(-0.41)</b>
	<b>Less :</b>					
	<b>Total</b>		<b>95 BAGS</b>			<b>36,206.00</b>

Amount Chargeable (in words)

**INR Thirty Six Thousand Two Hundred Six Only**

**36,206.00**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	28,286.25	14%	3,960.08	14%	3,960.08	7,920.16
<b>Total</b>	<b>28,286.25</b>		<b>3,960.08</b>		<b>3,960.08</b>	<b>7,920.16</b>

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

ation  
 declare that this invoice shows the actual price of  
 ds described and that all particulars are true  
 ect.

for **DAKHINAKALI ENTERPRISES**

Authorised Signatory

**This is a Computer Generated Invoice**