

Tax Invoice

M/S MAA PADMABATI BHANDAR
 MAIN ROAD, JHOLARI, BALIPADAR
 CUTTACK
 CELL- 9437618578
 GSTIN/UIN: 21AHYPP7660E2ZX
 State Name : Odisha, Code : 21
 Buyer (Bill to)
BDO, BUGUDA
 BUGUDA
 State Name : Odisha, Code : 21

Invoice No. **610**
 Delivery Note
 Reference No. & Date
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery
 Dated **1-Nov-26**
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Amount
1	Cement	25232990	25 BAG	354.00	308.47	BAG	7,711.75
							694.06
							694.06
							0.13
							CGST
							SGST
							Round Off
			Total				₹ 9,100.00

Amount Chargeable (in words)
INR Nine Thousand One Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232990	7,711.75	9%	694.06	9%	694.06	1,388.12
Total	7,711.75		694.06		694.06	1,388.12

Tax Amount (in words) **INR One Thousand Three Hundred Eighty Eight and Twelve paise 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 MAA PADMABATI BHANDAR
 For M/s. Maa Padmabati Bhandar
 Mohendra Kumar Mishra
 Proprietor

This is a Computer Generated Invoice