Tax Invoice

(ORIGINAL FOR RECIPIENT)

UK TRADERS JB Residency, Shop No.-2, Tamando Bhubaneswar-751028 GSTIN : 21APWPR2296E1ZJ STATE CODE - 21	Invoice No. :- 1863	Dated :- 05.11.2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer :- B.D.O Bhubaneswar Block	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched Through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	*M/S Steel Grill*	7208		2.91	6655.13	qtl	19,366.43
	CGST 9 %						1742.98
	SGST 9 %						1742.98
	Total						₹ 22,852.39
	Grand Total						₹ 22,852.00

(Rupees Twenty Two Thousand Eight Hundread Fifty Two only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7208	19,366.43	9%	1742.98	9%	1742.98	3,485.96
Total	19,366.43	9%	1742.98	9%	1742.98	3,485.96

Tax Amount(in words) :(Rupees Three Thousand Four Hundread Eighty Five & Ninty Six paise) only.

Company's PAN : ADBPI5984R

Declaration

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

Customer's Seal and Signature	for UK TRADERS Authorised Signatory

This is a Computer Generated Invoice

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