

Invoice No. RKP/555/25-26
Ref. No.

Dated 1-Nov-25

Ramakant Prusty
Badakodanda Chak
Baunsalundi
Bhanjanagar
GSTIN/UIN: 21ADJPP0816D1Z3
State Name : Odisha, Code : 21

Tax Invoice

Party : B.D.O Bhanjanagar
BHANJANAGAR
State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Amount
1	ULTRATECH PPC	25232930	23 BAG	320.00	271.19 BAG	6,237.37
						CGST
						SGST
						561.36
						561.36
						ROUND OFF
						(-)0.09

Total **23 BAG** ₹ **7,360.00**

Amount Chargeable (in words)

INR Seven Thousand Three Hundred Sixty Only

E & OE

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	6,237.37	9%	561.36	9%	561.36	1,122.72
Total	6,237.37		561.36		561.36	1,122.72

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Two and Seventy Two paise Only**

Company's Bank Details

Bank Name: **BANK OF MAHARASTRA**

A/c No.: **60476186814**

Branch & IFS Code: **BHANJANAGAR & MAHB0002446**

Declaration

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

for Ramakant Prusty

Authorised Signatory

This is a Computer Generated Invoice