

Tax Invoice

M/S INDRA TRADERS Deal in ;Cement ,Ms Roads ,AC Sheet Hardware ,Paints & All Building Materials Near OGB Bank Main Road , Mukundapur GSTIN/UN: 21CSCP0432P1Z6 State Name : Odisha, Code : 21 Contact : 9778269676,9938444429 E-Mail : josephbidika1995@gmail.com	Invoice No. 133	Dated 9-Nov-25
	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
Buyer (Bill to) BDO,KOLNARA KOLNARA State Name : Odisha, Code : 21		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT	2523	135 BAGS	328.33	278.25	BAGS	37,563.75
	CGST						3,380.74
	SGST						3,380.74
	Less : Round Off						(-).023
	Total		135 BAGS				₹ 44,325.00

Handwritten initials/signature

Handwritten signature

Passed for payment of Rs..... *44325/-*
 (Rupees..... *forty four thousand three hundred*
thirty five and paise only)

BFO
P.S Koinara

Block Dev. Officer
P.S Koinara

Amount Chargeable (in words) **INR Forty Four Thousand Three Hundred Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	37,563.75	9%	3,380.74	9%	3,380.74	6,761.48
Total	37,563.75		3,380.74		3,380.74	6,761.48

Tax Amount (in words) : **INR Six Thousand Seven Hundred Sixty One and Forty Eight paise Only**

Company's PAN : CSCP0432P	Company's Bank Details A/c Holder's Name : M/S INDRA TRADERS Bank Name : M /S INDRA TRADERS A/c No. : 84048258315 Branch & IFS Code : MUKUNDAPUR & IOBA0GB8306 for M/S INDRA TRADERS
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory

This is a Computer Generated Invoice

M/S INDRA TRADERS

Proprietor

Tax Invoice

M/S INDRA TRADERS
 Deal in :Cement ,Ms Roads ,AC Sheet
 Hardware ,Paints & All Building Materials
 Near OGB Bank Main Road , Mukundapur
GSTIN/UID: 21CSCP0432P1Z6
 State Name : Odisha, Code : 21
 Contact : 9778269676,9938444429
 E-Mail : josephbidika1995@gmail.com

Invoice No. 134	Dated 9-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
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Buyer (Bill to)
BDO,KOLNARA
 KOLNARA
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT	2523	100 BAGS	328.33	278.25	BAGS	27,825.00
	CGST						2,504.25
	SGST						2,504.25
	Round Off						0.50
	<i>Handwritten notes and signatures</i>						
	Total		100 BAGS				₹ 32,834.00

Passed for payment of Rs. 26,999/-
 (Rupees **Twenty six thousand**
~~one hundred ninety nine~~)
 BFO P.S Kolnara
 Block Dev. Officer P.S Koinara

Amount Chargeable (in words) E. & O.E
INR Thirty Two Thousand Eight Hundred Thirty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	27,825.00	9%	2,504.25	9%	2,504.25	5,008.50
Total	27,825.00		2,504.25		2,504.25	5,008.50

Tax Amount (in words) : **INR Five Thousand Eight and Fifty paise Only**

Company's PAN : **CSCP0432P**

Company's Bank Details
 A/c Holder's Name : **M/S INDRA TRADERS**
 Bank Name : **M /S INDRA TRADERS**
 A/c No. : **84048258315**
 Branch & IFS Code : **MUKUNDAPUR & IOBA0GB8306**
 for **M/S INDRA TRADERS**

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

Authorised Signatory

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M/S INDRA TRADERS

Proprietor