

Tax Invoice

<p>M/S INDRA TRADERS Deal in :Cement ,Ms Roads ,AC Sheet Hardware ,Paints & All Building Materials Near OGB Bank Main Road , Mukundapur GSTIN/UIN: 21CSCP0432P1Z6 State Name : Odisha, Code : 21 Contact : 9778269676,9938444429 E-Mail : josephbidika1995@gmail.com</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. 141</td> <td>Dated 11-Nov-25</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 141	Dated 11-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	Terms of Delivery	
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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	110 BAGS	302.68	256.51	BAGS	28,216.10
							2,539.45
							2,539.45
	Total		110 BAGS				₹ 33,295.00

Handwritten: 32689/1
 CGST
 SGST
 9/25
 22/11/25

Handwritten: Passed for payment of Rs. 32689/1
 (Rupees... Thirty two thousand six hundred eighty nine)
 BFO
 P.S Koinara
 Block Dev. Officer
 F.S Koinara

Amount Chargeable (in words) **INR Thirty Three Thousand Two Hundred Ninety Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	28,216.10	9%	2,539.45	9%	2,539.45	5,078.90
Total	28,216.10		2,539.45		2,539.45	5,078.90

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

Company's PAN : CSCP0432P Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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 _____ Authorised Signatory
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This is a Computer Generated Invoice

M/S INDRA TRADERS

 Proprietor