

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/UIN: 21CSCP0432P1Z6
 State Name : Odisha, Code : 21
 Contact : 9778269676,9938444429
 E-Mail : josephbidika1995@gmail.com

Invoice No. 143	Dated 18-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	

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	145 BAGS	302.68	256.51 BAGS	37,193.95
						3,347.46
						3,347.46
						0.13
						CGST
						SGST
						Round Off
						Total
			145 BAGS			₹ 43,889.00

ADD Rs 43283/-
983
See

Passed for payment of Rs. 43283/-
 (Rupees forty three thousand
two hundred eighty three
 BFO P.S Kolnara
 Block Dev. Officer P.S Kolnara

Amount Chargeable (in words) E. & O.E
INR Forty Three Thousand Eight Hundred Eighty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	37,193.95	9%	3,347.46	9%	3,347.46	6,694.92
Total	37,193.95		3,347.46		3,347.46	6,694.92

Tax Amount (in words) : **INR Six Thousand Six Hundred Ninety Four and Ninety Two 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**

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 INDRA TRADERS
 Authorised Signatory