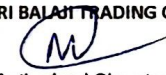


## Tax Invoice

<b>M/S SRI BALAJI TRADING CO.</b> Main Road Malkangiri Dist Malkangiri ODISHA GSTIN/UIN: 21ANAPJ8015B1ZU State Name : Odisha, Code : 21				<b>Invoice No</b> 1012			<b>Dated</b> 12 Nov 25		
				Delivery Note			Mode/ Terms of Payment		
<b>Buyer</b> <b>JE Malkangiri</b> Stat : Odisha, Code : 21				Suppliers Ref.			Other Reference (s)		
				Buyer,s Order No			Dated		
				Despatch Document No			Delivery Note Date		
				Despatched through			Destination		
				Terms of Delivery					
SI No	Description of Goods	HSN/Sac	GST Rate	Quantity	Rate	Per	Amount		
1	Cement	2523	28%	200 bgs	273.44	bgs	54687.60		
	CGST						7656.26		
	SGST						7656.26		
	<b>Total</b>			<b>200 bgs</b>			<b>70000.00</b>		
Amount Chargeable (in Words)							E. & O.E		
<b>INR Seventy Thousand only</b>									
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount		
			Rate	Amount	Rate	Amount			
1	2523	54687.60	14%	7656.26	14%	7656.26	15312.53		
Total		54687.60	14%	7656.26	14%	7656.26	15312.53		
Tax Amount (in words) :							<b>INR Fifteen Thousand three Hundrade Twelve rupees fifty three PS</b>		
Declarations We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				M/S SRI BALAJI TRADING CO.  Authorized Signatory					

SUBJECT TO MALKANGIRI JURISDICTION

This is a Computer Generated Invoice

*(Handwritten Signature)*