

Tax Invoice

M/S CHANDIMATA TRADERS Saraswatipur Bhograi Balasore GSTIN/UIN: 21GWEPD4124E1Z8 State Name : Odisha, Code : 21 Contact : 9348249740	Invoice No. CT/1172	Dated 1-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) JE Bhograi Block Balasore State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ultatech Cement	2523	90 bags	309.32	bags	27,838.80
	CGST					2,505.49
	SGST					2,505.49
	Rounding of					0.22
	Total		90 bags			₹ 32,850.00

Amount Chargeable (in words) E. & O.E

INR Thirty Two Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	27,838.80	9%	2,505.49	9%	2,505.49	5,010.98
Total	27,838.80		2,505.49		2,505.49	5,010.98

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

Company's PAN : **GWEPD4124E**

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 CHANDIMATA TRADERS

Authorised Signatory

