


**Tax Invoice**

<b>JAGANNATH WELDING &amp; WORKS</b> Bhanjanagar GSTIN/UIN: 21CIXPP6221M1ZQ State Name : Odisha, Code : 21	Invoice No. <b>43</b> Dated <b>3-Nov-25</b> 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 Vessel/Flight No. Place of receipt by shipper: City/Port of Loading City/Port of Discharge Terms of Delivery
Consignee (Ship to) <b>Cash</b> State Name : Odisha, Code : 21	
Buyer (Bill to) <b>B.D.O BHANJANAGAR</b> State Name : Odisha, Code : 21	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DOOR &amp; Window</b>	7214	976.000 kg	84.75	kg		<b>82,716.00</b>
	<b>CGST</b>						<b>7,444.44</b>
	<b>SGST</b>						<b>7,444.44</b>
	<b>ROUND OF</b>						<b>0.12</b>
<b>Total</b>			<b>976.000 kg</b>				<b>₹ 97,605.00</b>

*May be altered*  


Amount Chargeable (in words) E. & O.E  
**INR Ninety Seven Thousand Six Hundred Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	82,716.00	9%	7,444.44	9%	7,444.44	14,888.88
<b>Total</b>	<b>82,716.00</b>		<b>7,444.44</b>		<b>7,444.44</b>	<b>14,888.88</b>

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Eighty Eight and Eighty Eight paise Only**