

Tax Invoice


JAGDISH WELDING & WORKS
 Bhanjanagar
 GSTIN/UN: 21CIXPP6221M1ZQ
 State Name: Odisha, Code : 21

Invoice No. 42	e-Way Bill No.	Dated 2-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
Vessel/Flight No.		Place of receipt by shipper.
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Consignee (Ship to)
Cash
 State Name : Odisha, Code : 21

Buyer (Bill to)
B.D.O BHANJANAGAR
 State Name : Odisha, Code : 21

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

May be allowed


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
Total	82,716.00		7,444.44		7,444.44	14,888.88

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