

Invoice No 1030
Ref No

Dated 17-Nov-2025



M/S. MILAN MARKETING
AT/PO- Kharar
NUAPADA
GSTIN/UIN 21BVGPN4704E1Z1
State Name Odisha Code 21

Tax Invoice

Party : B D O Turekela
At/PO- Turekela

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ultra Tch Cement 18%		152 bg	270.74	bg	41,152.54
	CGST					3,703.73
	SGST					3,703.73
	Cr					
Total						₹ 48,560.00

E & OE

Bill Details:
New Ref 1030

Amount Chargeable (in words)

INR Forty Eight Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,152.54	9%	3,703.73	9%	3,703.73	7,407.46
Total	41,152.54		3,703.73		3,703.73	7,407.46

Tax Amount (in words) : **INR Seven Thousand Four Hundred Seven and Forty Six paise Only**

Company's PAN : **BVGPN4704E**

Company's Bank Details
Bank Name : **UNION BANK OF INDIA**
A/c No : **282911010000009**
Branch & IFS Code : **KHARAR BRANCH & UBIN0828297**

for M/S. MILAN MARKETING

Handwritten signature and initials

Computer Generated Invoice by MILAN MARKETING

