

Tax Invoice

M/s Chittaranjan Sahoo
At-Sakhigopal, Puri
GSTIN/UIN: 21DZQPS6634L1ZO
State Name : Odisha, Code : 21

Invoice No. 394	Dated 2-Dec-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 394 dt. 2-Dec-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
J.E. PURISADAR
PURI
State Name : Odisha, Code : 21

Buyer (Bill to)
J.E. PURISADAR
PURI
State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Granite	251611	360 Sqft	196.86	Sqft		70,870.00
	<i>Central Gst</i>						6,378.30
	<i>State Gst</i>						6,378.30
	<i>Round Off/on</i>						0.40
Total			360 Sqft				₹ 83,627.00

Amount Chargeable (in words)

INR Eighty Three Thousand Six Hundred Twenty Seven Only

E. & O.E

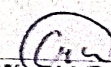
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
251611	70,870.00	9%	6,378.30	9%	6,378.30	12,756.60
Total	70,870.00		6,378.30		6,378.30	12,756.60

Tax Amount (in words) : **INR Twelve Thousand Seven Hundred Fifty Six and Sixty paise Only**

M/s
12/12/2025

Company's PAN : **ARHPP5835A**

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 Chittaranjan Sahoo

Authorised Signatory

This is a Computer Generated Invoice