

Tax Invoice

SWAPNA SARITA DAS
 AT/PO-NALAGAJA,RASGOBINDPUR
 DIST - MAYURBHANJ
 GSTIN/UIN: 21CIXPD0857P1ZQ
 State Name : Odisha, Code : 21
 Contact : +91-9348073899

Invoice No. 839/25-26	Dated 15-Dec-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
Terms of Delivery	

Buyer (Bill to)
JE RASGOBINDPUR
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	METAL (40MM)			13.91 CUM	995.28	CUM		13,844.34
	CGSTOUTPUT@2.5%				2.50	%		346.11
	SGSTOUTPUT@2.5%				2.50	%		346.11
	ROUND OFF							0.44
Total				13.91 CUM				₹ 14,537.00

Amount Chargeable (in words) E. & O.E
INR Fourteen Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,844.34	2.50%	346.11	2.50%	346.11	692.22
Total	13,844.34		346.11		346.11	692.22

Tax Amount (in words) : **INR Six Hundred Ninety Two and Twenty Two paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **SWAPNA SARITA DAS**

Authorised Signatory

SUBJECT TO BARIKATA JURISDICTION

This is a Computer Generated Invoice

