



# HAREKRISHNA STORE

HARE KRISHNA STORE MAIN ROAD KAKIRIGUMMA  
Phone no.: 7978969423 Email: jagannathbisoi@gmail.com  
GSTIN: 21AVKPB3868J1ZK, State: 21-Odisha

## Tax Invoice

**Bill To**

JE LAXMIPUR

KAKIRIGUMA

Contact No. : 6370584315

State: 21-Odisha

**Ship To**

KAKIRIGUMA

**Invoice Details**

Invoice No. : 903

Date : 10-12-2025

Place of supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	GST	Amount
1	ULTRATECH CEMENT	25232930	80	Bag	₹ 275.42	₹ 22,033.90	₹ 3,966.10 (18%)	₹ 26,000.00
<b>Total</b>			<b>80</b>			<b>₹ 22,033.90</b>	<b>₹ 3,966.10</b>	<b>₹ 26,000.00</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 22,033.90	9%	₹ 1,983.05	Sub Total ₹ 26,000.00
CGST	₹ 22,033.90	9%	₹ 1,983.05	<b>Total ₹ 26,000.00</b>
				Received ₹ 0.00
				Balance ₹ 26,000.00

**Invoice Amount In Words**

Twenty Six Thousand Rupees only

**Terms and Conditions**

Thanks for doing business with us!

**Bank Details**

SCAN TO PAY

Name : STATE BANK OF INDIA, KORAPUT

Account No. : 33416803139

IFSC code : SBIN0000121

Account holder's name : HARE KRISHNA STORE

For : HAREKRISHNA STORE

Authorized Signatory

PAID BY ME &  
MAY BE ALLOWED  
of Re. 23,708

Asst. Engineer  
Laxmipur Block