

Tax Invoice

MANJULATA PATRA PATARANGA, MALARIA, KORAI, MALARIA, JAJPUR Email: patra1@gmail.com State: 21-Odisha	GSTIN: 21AZGPP1275R1ZX
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Bill To: JE SUKINDA BLOCK Contact No: 9776676435	Invoice Details: No: 222 Date: 04-12-2025
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#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST (₹)	Amount (₹)
1	PAVER BLOCK (80mm)		365	Sqm	₹ 516.00	₹ 33,901.20 (18.0%)	₹ 2,22,241.20
	Total		365			₹ 33,901.20	₹ 2,22,241.20

Tax Summary:						Sub Total : ₹ 2,22,241.20
						Total : ₹ 2,22,241.20
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax (₹)
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)	
	1,88,340.00	9.0	16,950.60	9.0	16,950.60	33,901.20
TOTAL	1,88,340.00		16,950.60		16,950.60	33,901.20
						Received : ₹ 0.00
						Balance : ₹ 2,22,241.20

Invoice Amount in Words :
Two Lakh Twenty Two Thousand Two Hundred and Forty One Rupees and Twenty Paise only

Terms And Conditions:
Thank you for doing business with us.

For MANJULATA PATRA:

Authorized Signatory