

Tax Invoice

MAA KHAMBESWARI STORE
BATA SASAN, VIA-BADAGADA
GANJAM, PIN - 761109
 Mob: 8018625261
 GSTIN/UIN: 21FVJPS3799K1ZR
 State Name : Odisha, Code : 21
 Buyer (Bill to)
B.D.O SURADA

State Name : Odisha, Code : 21

Invoice No.
310

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
12-Nov-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ULTRATECH (SUPER) CEMENT	25232930	18 %	20 BAG	370.00	313.56	BAG		6,271.20
	Less : SGST CGST Round Off								564.41 564.41 (-)0.02
	Total			20 BAG					₹ 7,400.00
Amount Chargeable (in words) INR Seven Thousand Four Hundred Only									E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,271.20	9%	564.41	9%	564.41	1,128.82
Total: 6,271.20		564.41		564.41	1,128.82

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Eight and Eighty Two paise Only**

(Signature)
 (SR)

Company's PAN : **FVJPS3799K**

Declaration

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

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**
 A/c No. : **41960886715**
 Branch & IFS Code : **BADAGADA & SBIN0017974**
 for **MAA KHAMBESWARI STORE**