

Invoice No 2589/25-26  
Ret. No



Shree Chaitanya Bhandari (2025-26)

(Incorporated)  
Mob: 91 9437350714  
GSTIN: 21BYJP01050M122  
State Name: Odisha Code: 21  
Contact: +91 9437350714

**TAX INVOICE**

Party: J.E Bellaguntha  
Ganjam  
Bellaguntha

State Name: Odisha, Code: 21

S/No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Cement (Ultratech Jari -25232930)	25232930	45 Bags	336.01	284.75 Bags	12,813.75
						1,153.24
						1,153.24
						(-0.23)
	CGST					
	SGST					
	Round Off					
	Less:					
	<b>Total</b>		<b>45 Bags</b>			<b>₹ 15,120.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Fifteen Thousand One Hundred Twenty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	12,813.75	9%	1,153.24	9%	1,153.24	2,306.48
<b>Total</b>	<b>12,813.75</b>		<b>1,153.24</b>		<b>1,153.24</b>	<b>2,306.48</b>

Scan to pay

Tax Amount (in words) : **INR Two Thousand Three Hundred Six and Forty Eight paise Only**

Company's Bank Details

Bank Name: **State Bank of India ( CA)**

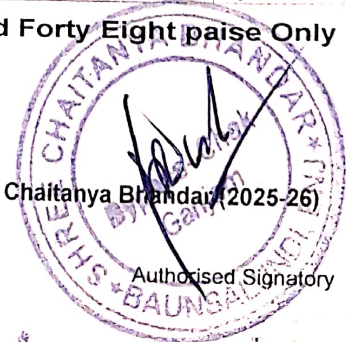
A/c No.: **30741849492**

Branch & IFS Code: **SBIN0012112**

Declaration

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

for Shree Chaitanya Bhandari (2025-26)



Authorised Signatory

This is a Computer Generated Invoice