

TAX INVOICE

Bijay Laxmi Bhandar (P) At/po:Mantira, Kalinga Nagar Dist-Jajpur ODISHA-755026 GSTIN/UIN: 21AEPPR5123N1Z6 STATE NAME: ODISHA, CODE- 21 EMAIL-bijaylaxmi.bhandar69@gmail.com		Invoice No: CE/3870/25-26	DATED 30.09.2025
Buyer JE SUKINDA BLOCK SUKINDA STATE NAME: ODISHA, CODE- 21		DELIVERY NOTE Supplier's Ref Buyer's Order No Dispatch Document No Despatched Through terms of delivery	Mode/Terms of Payment Other reference(s) Dated Delivery Note Date destination

Sl.No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Cement	2523	50	306.00	Bag	15300
	CGST@9%					1377
	SGST@9%					1377
TOTAL			50			18054

Amount Chargable (in words) E & O E
 INR Eighteen Thousand Fifty Four Only

HSN/SAC	Taxable value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	15300	9%	1377	9%	1377	2754
TOTAL	15300		1377		1377	2754

Tax Amount (In words) : INR Two Thousand Seven Hundred Fifty Four Only

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

for Bijay Laxmi Bhandar (P)
P.K.Roy
 Authorised Signatory