

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|--|-----------------------|------------------------|
| M/S KRISHNA TRADERS Vidyan Road, Bargaon Sundargarh, Odisha, 770016 GSTIN/UIN-21AQVPA9249E1ZS Contact-9937172123 State Name- Odisha, Code-21 | Invoice No. | Dated |
| | KT-25-26/01879 | 11-Dec-25 |
| | Delivery Note | Mode /Terms of Payment |
| | Supplier's Ref | Other Reference (s) |
| Buyer BDO, Bargaon Block State Name : Odisha Code :21 | Buyer's order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched Through | Destination |
| | Terms of Delivery | |

| Sl. No. | Description of Goods | HSN/SAC | Quantity | | Rate | Per | Disc % | Amount |
|---------|----------------------|----------|----------|-----|--------|-----|-----------|-----------|
| | | | | | | | | |
| 1 | Cement | 25231000 | 380.00 | Bag | 265.25 | Bag | | 100796.61 |
| | | | | | | | | 100796.61 |
| | | | | | | | CGST@9 % | 9071.69 |
| | | | | | | | SGST@9 % | 9071.69 |
| | | | | | | | Round Off | |
| | Total | | | | | | | 118940.00 |

Amount Chargeable (in words)

E. & O E

Rupees One Lakh Eighteen Thousand Nine Hundred Forty only

Declaration

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

for M/S Krishna Traders


 Authorized Signatory

This is a Computer Generated Invoice