

TAX INVOICE

PRAMILA ENTERPRISES

Badsahi, Mayurbhanj, Odisha
 Pin: 757025
 GSTIN :21AEBPP0205K1Z3

Bill to JE BADASAH Badasahi Block, Mayurbhanj. GSTIN No:-	Place of Supply JE BADASAH Badasahi Block, Mayurbhanj. GSTIN No:-	Invoice No.	Dated
		1023	08-Dec-25

SI no.	Description of Services	HSN/SAC	Quantity	Unit	Rate	Amount
1	Ultratech cement		88	Bag	258.80	22774.40
Total						22774.40
Less Discount						0
Taxable Value						22774.40
ADD CGST 14%					14%	3188.42
ADD SGST 14%					14%	3188.42
Round off						-0.23
Total						29151.00

Amount Chargeable (in words)
Rupees Twenty nine thousand one hundred fifty one only

HSN/SAC	Taxable value	Central tax		State tax		Total tax Amount
		Rate	Amount	Rate	Amount	
	29151.00	14%	3188.42	14%	3188.42	6376.83
Total	29151.00		3188.42		3188.42	6376.83


Tax amount (in words) E. & O.E.
Rupees six thousand three hundred seventy six eighty three paise only

Company's PAN: ASNPJ8133A

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

Note-Please make cheques in favor of PRAMILA ENTERPRISES"

For M/S PRAMILA ENTERPRISE



Authorized Signatory

This is a Computer generated Invoice.