

TAX INVOICE

**PRAMILA ENTERPRISES**

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

| <b>ADASAHI</b><br>Badasahi Block, Mayurbhanj.<br>IN No:- |                         | Place of Supply<br><b>JE BADASAHI</b><br>Badasahi Block, Mayurbhanj.<br>GSTIN No:- |          |      | Invoice No.<br><b>1021</b> | Dated<br><b>11-Dec-25</b> |
|--|-------------------------|--|----------|------|----------------------------|---------------------------|
| Sl no.   | Description of Services | HSN/SAC  | Quantity | Unit | Rate                       | Amount                    |
| 1  | Ultratech cement        |  | 113      | Bag  | 258.80                     | 29244.40                  |
| <b>Total</b>   |                         |  |          |      |                            | <b>29244.40</b>           |
| Less Discount  |                         |  |          |      |                            | 0                         |
| <b>Taxable Value</b>                                     |                         |  |          |      |                            | <b>29244.40</b>           |
| ADD CGST 14%   |                         |  |          |      |                            | 14% 4094.22               |
| ADD SGST 14%   |                         |  |          |      |                            | 14% 4094.22               |
| Round off  |                         |  |          |      |                            | -0.83                     |
| <b>Total</b>   |                         |  |          |      |                            | <b>37432.00</b>           |

Amount Chargeable (in words)  
 Rupees Thirty seven thousand four hundred thirty two only

| HSN/SAC      | Taxable value   | Central tax |                | State tax |                | Total tax Amount |
|--------------|-----------------|-------------|----------------|-----------|----------------|------------------|
|              |                 | Rate        | Amount         | Rate      | Amount         |                  |
|              | 37432.00        | 14%         | 4094.22        | 14%       | 4094.22        | 8188.43          |
| <b>Total</b> | <b>37432.00</b> |             | <b>4094.22</b> |           | <b>4094.22</b> | <b>8188.43</b>   |

Tax amount (in words)  
 Rupees Eight thousand one hundred eighty eight fourty three paisa only

E. & O.E.

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



Authorised Signatory

This is a Computer generated Invoice.