

TAX INVOICE

M/s. RASHMI RANJAN BEHURA
 MADHAPUR, SUKINDA, JAIPUR
 Dist-Jajpur
 ODISHA-755018
 GSTIN/UIN: 21AVLPB6242M1ZN
 STATE NAME: ODISHA, CODE- 21
 EMAIL-behurarashmi42@gmail.com

Invoice No:
CE/1280/25-26

DATED
19.08.2025

DELIVERY NOTE

Mode/Terms of Payment

Supplier's Ref

Other reference(s)

Buyer's Order No

Dated

Dispatch Document No

De'ivery Note Date

Despatched Through
 terms of delivery

destination

Buyer
J.E SUKINDA BLOCK
 STATE NAME: ODISHA, CODE- 21

S.No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Cement	2523	100	274.00	Bag	27400
	CGST@14%					3836
	SGST@14%					3836
TOTAL			100			35072

Paid & Cancelled

Amount Chargable (in words)

E & O E

INR Thirty Five Thousand Seventy Two Only

HSN/SAC	Taxable value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	27400	14%	3836	14%	3836	7672
TOTAL			3836		3836	7672

Tax Amount (In words) : INR Seven Thousand Six Hundred Seventy Two Only

Declaration

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

for RASHMI RANJAN BEHURA

R. Behura.

Authorised Signatory

This is a Computer Generated Invoice