

## Tax Invoice

<b>ADYANT SUPPLIERS {2024-25}</b> TRAPANGA ROAD, PHULBANI PHULBANI, KANDHAMAL GSTIN/UIN: 21CUTPP4046G1ZG State Name : Odisha, Code : 21 Consignee (Ship to) <b>BDO, Phulbani</b> Phulbani State Name : Odisha, Code : 21 Buyer (Bill to) <b>BDO, Phulbani</b> Phulbani State Name : Odisha, Code : 21	Invoice No. <b>AS-102</b> Delivery Note Dispatch Doc No. Dispatched through Vessel/Flight No. City/Port of Loading Dated <b>18-Dec-25</b> Delivery Note Date Destination Place of receipt by shipper: City/Port of Discharge
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SI No.	Description of Goods	HSN/SAC	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
			Shipped	Billed				
1	Ms Rod	7214	1,000.000 kgs	1,000.000 kgs	71.05	60.21	kgs	60,210.00
2	Binding Wire (G I WIRE)	7217	15.000 kgs	15.000 kgs	107.00	90.68	kgs	1,360.20
3	Cement	2523	164 bags	164 bags	359.99	305.08	bags	50,033.12
								1,11,603.32
<b>CGST :-</b>								10,044.30
<b>SGST :-</b>								10,044.30
<b>ROUNDED OFF (+/-) :-</b>								0.08
<b>Total</b>								<b>₹ 1,31,692.00</b>

Amount Chargeable (in words)  
**INR One Lakh Thirty One Thousand Six Hundred Ninety Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	60,210.00	9%	5,418.90	9%	5,418.90	10,837.80
7217	1,360.20	9%	122.42	9%	122.42	244.84
2523	50,033.12	9%	4,502.98	9%	4,502.98	9,005.96
<b>Total</b>	<b>1,11,603.32</b>		<b>10,044.30</b>		<b>10,044.30</b>	<b>20,088.60</b>

Tax Amount (in words) : **INR Twenty Thousand Eighty Eight and Sixty paise Only**

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

Company's Bank Details  
 A/c Holder's Name : **ADYANT SUPPLIERS**  
 Bank Name : **DCB BANK**  
 A/c No. : **26122900001113**  
 Branch & IFS Code : **PHULBANI & DCBL0000261**  
 SWIFT Code :

Customer's Seal and Signature

for **ADYANT SUPPLIERS {2024-25}**

Authorized Signatory