TAX INVOICE

PRITI FURNITURES
Mission Road Sundargarh
In Front of HDFC Bank, Sundargarh
GSTIN/UIN: 21AWPPR8320K1Z6
State Name : Odisha, Code : 21
E-Mail : pritifurnitures2007@gmail.com

Invoice No.	e-Way Bill No.	Dated
PF2311/2025-26		15-12-2025
		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Vessel/Flight No.		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Consignee (Ship to)
BDO, Sadar Sundargarh Block
State Name : Odisha, Code : 21

Buyer (Bill to)
BDO, Sadar Sundargarh Block
State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Non Sal Wood			0.04283 Sqm	58573.080	Sqm		2508.50
	CGST							0.00
	SGST							0.00
	Round off							0.50
	Total							2508.00

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,508.50	9%	0.000	9%	0	0.00
Total	2,508.50		0.00		0.00	0.00

Tax Amount (in words) :

Company's Bank Details
A/c Holder's Name : **PRITI FURNITURES**
Bank Name : **ICICI BANK SUNDARGARH**
A/c No. : **087605009790**
Branch & IFS Code : **SUNDARGARH & ICIC0000876**

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

for PRITI FURNITURES

Authorised Signatory

This is a Computer Generated Invoice