

Tax Invoice

UMA AGENCY Baunsadiha Kamarda Balasore GSTIN/UIN: 21AHQPD9179E1Z8 State Name : Odisha, Code : 21	Invoice No. UA/02413	Dated 7-Jan-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) JE Bhograi Block Balasore State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ultratech Cement	2523	128 bags	309.32	bags	39,592.96
	CGST					3,563.37
	SGST					3,563.37
	Rounding of					0.30
Total						₹ 46,720.00

Amount Chargeable (in words)

E. & O.E

INR Forty Six Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	39,592.96	9%	3,563.37	9%	3,563.37	7,126.74
Total	39,592.96		3,563.37		3,563.37	7,126.74

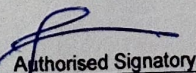
Tax Amount (in words) : **INR Seven Thousand One Hundred Twenty Six and Seventy Four paise Only**

Company's PAN : **AHQPD9179E**

Declaration

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

for **UMA AGENCY**


 Authorised Signatory

This is a Computer Generated Invoice

D. Singh
(50)