

## Tax Invoice

<b>UMA AGENCY</b> Baunsadiha Kamarda Balasore GSTIN/UIN: 21AHQPD9179E1Z8 State Name : Odisha, Code : 21	Invoice No. <b>UA/02412</b>	Dated <b>7-Jan-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>JE</b> Bhograi Block Balasore State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Filling Sand	2505	12-500 CBM	72.38	CBM	904.75
2	Sharp Sand	2505	10-800 CBM	77.14	CBM	833.11
3	40mm Metal	2517	12- 0 CBM	996.19	CBM	11,954.28
4	Chips 12mm	2517	9-400 CBM	1,396.62	CBM	13,128.23
						26,820.37
<b>CGST</b>						670.52
<b>SGST</b>						670.52
<b>Less : Rounding of</b>						(-)0.41
<b>Total</b>						<b>₹ 28,161.00</b>

Amount Chargeable (in words) E. & O.E

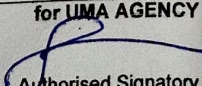
**INR Twenty Eight Thousand One Hundred Sixty One Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2505	1,737.86	2.50%	43.45	2.50%	43.45	86.90
2517	25,082.51	2.50%	627.07	2.50%	627.07	1,254.14
<b>Total</b>	<b>26,820.37</b>		<b>670.52</b>		<b>670.52</b>	<b>1,341.04</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Forty One and 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

Baf  
(35)