

## Tax Invoice

<b>Sushanta Panigrahi_2025-26</b> Balangir GSTIN/UIN:21AUIPP4455C1ZW State Name : Odisha, Code : 21	Invoice No. <b>294</b>	Dated <b>10-11-2025</b>
	Delivery Note.	Mode/Terms of payment
Consignee (Ship to) <b>RITA BISI</b> <b>J.E BALANGIR BLOCK</b>  State Name : Odisha, Code : 21	Reference No. & Date	Other References
Buyer (Bill No) <b>RITA BISI</b> <b>J.E BALANGIR BLOCK</b>  State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Despatch Doc No.	Delivery Note date
	Dispatched Through	Destination
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1.	<b>Pavers Block (80 mm)</b>	6901	18%	<b>282.52 Sqm</b>	<b>515.589</b>		<b>1,45,664.41</b>
	9% CGST Output 9% SGST Output Round Off						13,109.795 13,109.795
	Total						<b>₹1,71,884.00</b>

Amount Chargeable (in word) E. & O.E  
**Indian Rupees One lakh seventy one thousand eight hundred eighty four only.**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax amount
		Rate	Amount	Rate	Amount	
68101990	<b>1,45,664.41</b>	9%	<b>13,109.795</b>	9%	<b>13,109.795</b>	<b>26,219.59</b>
Total	<b>1,45,664.41</b>		<b>13,109.795</b>		<b>13,109.795</b>	<b>26,219.59</b>

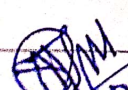
Tax Amount (in word) : **Indian Rupees Twenty six thousand two hundred nineteen and fifty nine paise only.**

**Declaration**

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

for **Sushanta Panigrahi\_2025-26**

Authorized Signatory

  
 Junior Engineer  
 Balangir Block

This is a Computer Generated Invoice

