


TAX INVOICE

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|--|------------------------|---------------------|
| M/s. MOHANTY TRADERS CHARAMPA, BHADRAK GSTIN: 21AANFM5359B1ZH State Name : Odisha, Code : 21 | Invoice No: 2007398 | Date: 05/12/2025 |
| | Reverse Charge: | State: |
| Buyer PEO BHADRAK BLOCK GSTIN/UIN: State Name: Odisha, Code : 21 | Chalan No: | Vehicle No: |
| | Transpotation Mode: | Transport Name: |
| | PO No: | PO Date: |
| | Date of Supply: | Place of Supply: |
| Terms of Delivery | | |
| 1- This is a electronically generated invoice. 2- All disputes are subjects to juirsdication. | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | Per | Disc. % | Amount |
|--------------|----------------------|---------|----------|--------|-----|---------|-----------|
| 1 | Cement | | 102 Bag | 272.04 | Bag | | 27,748.08 |
| | | | | | | | 27,748.08 |
| | | | | | | 9 % | 2497.32 |
| | | | | | | 9 % | 2497.32 |
| | | | | | | | (+)0.72 |
| | | | | | | | 32,743.00 |
| Total | | | | | | | |

Chargable Amount(in words) E. & O E
Rupees Thirty-Two Thousand Seven Hundred and Forty-Three only.

| | |
|--|--|
| <p>Declaration we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> | <p>For Mohanty traders</p> <p align="right">  05/12/2025 </p> |
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This is a Computer generated Invoice