

# Tax Invoice

**S SRI SAI TRADERS**  
 9-198/423, P N-1056/1435/168,  
 BALO, CHATRAPUR, Ganjam,  
 GSTIN/UIN: 21BUYPS0546J1Z5  
 State Name : Odisha, Code : 21  
 Consignee (Ship to)  
**Jnr.Eng-Chatrapur**  
 Chatrapur-Ganjam  
 State Name : Odisha, Code : 21  
 Buyer (Bill to)  
**Jnr.Eng-Chatrapur**  
 Chatrapur-Ganjam  
 State Name : Odisha, Code : 21

Invoice No. **SST/4164/2025-26**  
 Delivery Note  
 Dated **1-Jan-26**  
 Mode/Terms of Payment  
 Reference No. & Date. Other References  
 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 (Incl. of Tax)	Rate	per	Amount
1	ULTRATECH PCC-LPP	25232930	50 BAG	345.00	292.37	BAG	14,618.64
	CGST						1,315.68
	SGST						1,315.68
	<b>Total</b>		<b>50 BAG</b>				<b>INR 17,250.00</b>

*RW*  
*AR*


Amount Chargeable (in words)

**INDIAN RUPPEE Seventeen Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	14,618.64	9%	1,315.68	9%	1,315.68	2,631.36
<b>Total</b>	<b>14,618.64</b>		<b>1,315.68</b>		<b>1,315.68</b>	<b>2,631.36</b>

Tax Amount (in words) : **INDIAN RUPPEE Two Thousand Six Hundred Thirty One and Thirty Six sens Only**

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

for M/S SRI SAI TRADERS  
  
 Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice**

<b>M/S SRI SAI TRADERS</b> K.NO-198/423,P.N-1056/1435/168, MATIKHALO, CHATRAPUR, Ganjam, TIN/UIN: 21BUYPS0546J1Z5 State Name : Odisha, Code : 21 Consignee (Ship to) <b>Jnr.Eng-Chatrapur</b> Chatrapur-Ganjam State Name : Odisha, Code : 21 Buyer (Bill to) <b>Jnr.Eng-Chatrapur</b> Chatrapur-Ganjam State Name : Odisha, Code : 21	Invoice No. <b>SST/4165/2025-26</b> Dated <b>1-Jan-26</b> Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>ULTRATECH PCC-LPP</b>	25232930	<b>100 BAG</b>	345.00	292.37	BAG	<b>29,237.29</b>
	<i>CGST</i>						2,631.36
	<i>SGST</i>						2,631.36
	<i>Less : Rounding Off</i>						(-)0.01
	<b>Total</b>		<b>100 BAG</b>				<b>INR 34,500.00</b>

*RKU*  
*AR*

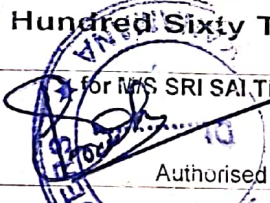
Amount Chargeable (in words) E. & O.E

**INDIAN RUPPEE Thirty Four Thousand Five Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	29,237.29	9%	2,631.36	9%	2,631.36	5,262.72
<b>Total</b>	<b>29,237.29</b>		<b>2,631.36</b>		<b>2,631.36</b>	<b>5,262.72</b>

Tax Amount (in words) : **INDIAN RUPPEE Five Thousand Two Hundred Sixty Two and Seventy Two sens Only**

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

  
 for M/S SRI SAI TRADERS  
 Authorised Signatory

This is a Computer Generated Invoice