Invoice No. VS/596/25-26 Dated 9-Jan-26
Ref. No.

VINAYAK STORE
MAIN ROAD
DARINGBADI
KANDHAMAL
GSTIN/UIN: 21ADBPS8681H1ZD
State Name : Odisha, Code : 21

Tax Invoice

Party : **B.D.O DARINGBADI**

State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**ULTRATECH PPC CEMENT**	25232930	18 %	**54 BAG**	315.74	267.58	BAG	**14,449.32**
	CGST							**1,300.44**
	SGST							**1,300.44**
	Less : ***ROUND OFF***							**(-)0.20**
	Total			**54 BAG**				**₹ 17,050.00**

Amount Chargeable (in words) *E. & O.E*
INR Seventeen Thousand Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232930	14,449.32	9%	1,300.44	9%	1,300.44	2,600.88
Total	**14,449.32**		**1,300.44**		**1,300.44**	**2,600.88**

Tax Amount (in words) : **INR Two Thousand Six Hundred and Eighty Eight paise Only**

Company's Bank Details
A/c Holder's Name : **VINAYAK STORE**
Bank Name : **PUNJAB NATIONAL BANK CA 4796002100000030**
A/c No. : **4796002100000030**
Branch & IFS Code : **DARINGIBADI & PUNB0479600**

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

Customer's Seal and Signature

for VINAYAK STORE

Authorised Signatory

This is a Computer Generated Invoice