

Tax Invoice

M/S KALPANA BRICKS INDUSTRIES Khata No 274/776, Plot No 621, Barapalli Near Kalinga Public School, Borigam Ganjam, Odisha GSTIN/UIN: 21BZYP80437N2Z5 State Name : Odisha, Code : 21 Contact : +91-7976072921	Invoice No. 439 Dated 9-Dec-25 Delivery Note Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Consignee (Ship to) TO THE AEE KUKUDAKHANDI KUKUDAKHANDI, GANJAM State Name : Odisha, Code : 21	
Buyer (Bill to) TO THE AEE KUKUDAKHANDI KUKUDAKHANDI, GANJAM State Name : Odisha, Code : 21 Place of Supply : Odisha	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CEMENT	2514	40 BAGS	340.01	288.14	BAGS		11,525.60
								1,037.30
								1,037.30
	Less :							(-)-0.20
								CGST
								SGST
								ROUND OFF
	Total		40 BAGS					₹ 13,600.00

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

INR Thirteen Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2514	11,525.60	9%	1,037.30	9%	1,037.30	2,074.60
Total	11,525.60		1,037.30		1,037.30	2,074.60

Tax Amount (in words) : **INR Two Thousand Seventy Four and Sixty paise Only**

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 M/S KALPANA BRICKS INDUSTRIES Authorised Signatory
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