

Tax Invoice

SAI SUPPLIER

KHATA NO-1, PLOT NO-274, Badbanga
Dist-Sundargarh-770072
Mob No-9938646464
GSTIN/UIN-21BKNPC4991G1Z6
State Name- Odisha, Code-21

Invoice No.

SS/2315/2025-26

Dated

2-Jan-26

Delivery Note

Mode /Terms of Payment

Supplier's Ref

Other Reference (s)

Buyer's order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched Through

Destination

Terms of Delivery

Buyer

BDO, Tangarpali Block

State Name : Odisha, Code : 21

Sl. No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
1	Filling Sand (BRM029)	2505	14.255 Cum	393.38	Cum		5,607.65
Total							5,607.65
	CGST @2.50 %			2.50 %			140.19
	SGST @2.50 %			2.50 %			140.19
	Round Off						
Total							5,888.03

Amount Chargeable (in words)

INR Fiver Thousand Eight Hundred Eighty Eight and Three Paise only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,607.65	2.50%	140.19	2.50%	140.19	280.38
	5,607.65		140.19		140.19	280.38

Tax Amount (in words) :Two Hundred Eighty and Thirty Eight Paise Only

Declaration

We Declare That this invoice shows the actual price of the goods described and that all particulars are true and correct

For, Sai Supplier

Authorised Signatory

This is a Computer Generated Invoice

