

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/2314/2025-26	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	Cement (BRM340)	2503	76.2651	478.65	Qntl	Bag	36,504.42
Total							36,504.42
	CGST @9%			9.00 %			3285.40
	SGST @9%			9.00 %			3285.40
	Round Off						
Total							43,075.21

Amount Chargeable (in words) E. & O.E
INR Forty Three Thousand Seventy Five and Twenty One Paise only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	36,504.42	9.00%	3285.40	9.00%	3285.40	6,570.80
	36,504.42		3285.40		3285.40	6,570.80

Tax Amount (in words) : Six Thousand Five Hundred Seventy and Eighty 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

Authorized Signatory

This is a Computer Generated Invoice