

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.	Dated
	SS/2316/2025-26	2-Jan-26
	Delivery Note	Mode /Terms of Payment
	Supplier's Ref	Other Reference (s)
Buyer BDO, Tangarpali Block State Name : Odisha, Code : 21	Buyer's order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched Through	Destination
	Terms of Delivery	

Sl. No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
1	Mortar Sand (BRM028)	2517	12.91965 Cum	398.09	Cum		5,143.13
	Total						5,143.13
	CGST @2.50 %			2.50 %			128.58
	SGST @2.50 %			2.50 %			128.58
	Total						5,400.28


Amount Chargeable (in words) E. & O.E
 INR Five Thousand Four Hundred and Twenty Eight Paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,143.13	2.50%	128.58	2.50%	128.58	257.16
	5,143.13		128.58		128.58	257.16

Tax Amount (in words) : Two Hundred Fifty Seven and Sixteen 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