

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/2317/2025-26	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	40 MM Metal (BRM044)		13.6848 Cum	1247.92	Cum		17,077.59
Total							17,077.59
	CGST @ 2.50 %			2.50 %			426.94
	SGST @ 2.50 %			2.50 %			426.94
Total							17,931.47

Amount Chargeable (in words)

INR Seventeen Thousand Nine Hundred Thirty One and Forty Seven Paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,077.59	6.00%	1024.66	6.00%	1024.66	2,049.31
	17,077.59		426.94		426.94	2,049.31

Tax Amount (in words) : Two Thousand Forty Nine and Thirty One 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

