

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/2321/2025-26	Dated 3-Jan-26
Buyer BDO, Tangarpali Block State Name : Odisha, Code : 21	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	

Sl. No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
1	12 MM Chips (BRM056)		12.1545	1630.18	Cum		19,814.03
Total							19,814.03
	CGST @ 2.50 %			2.50 %			495.35
	SGST @ 2.50 %			2.50 %			495.35
Total							20,804.74

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,814.03	6.00%	1188.84	6.00%	1188.84	2,377.68
	19,814.03		495.35		495.35	2,377.68

Tax Amount (in words) : Two Thousand Three Hundred Seventy Seven and Sixty Eight Paise Only

<u>Declaration</u> 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
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This is a Computer Generated Invoice