

**Tax Invoice**

**Priti Cement & Steels**  
 Priti Cement & Steels  
 Central School  
 Board Colony  
 Koraput  
 GSTIN/UIN: 21AGDPM9832D1ZO  
 State Name : Odisha, Code : 21  
 Consignee (Ship to)  
**J.E. Koraput Block**  
 Koraput  
 Buyer (Bill to)  
**J.E. Koraput Block**  
 Koraput  
 Place of Supply: Odisha

Invoice No.	Dated
<b>RET/25-26/057</b>	<b>1-Dec-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Cement</b>	25232930	<b>82 Bags</b>	273.73	Bags	<b>22,445.76</b>
						22,445.76
	<b>CGST</b>					<b>2,020.12</b>
	<b>SGST</b>					<b>2,020.12</b>
	<b>Total</b>		<b>82 Bags</b>			<b>26,486.00 ₹</b>

Amount Chargeable (in words) E. & O.E  
**Twenty Six Thousand Four Hundred Eighty Six INR Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
22,445.76	9%	2,020.12	9%	2,020.12	4,040.24
<b>Total: 22,445.76</b>		<b>2,020.12</b>		<b>2,020.12</b>	<b>4,040.24</b>

Tax Amount (in words) : **Four Thousand Forty INR and Twenty Four paise Only**

Company's PAN : **AGDPM9832D**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name: **Punjab Nation Bank**  
 A/c No. : **6770002100000371**  
 Branch & IFS Code : **Koraput & PUNB0677000**  
 for M/s Priti Cement & Steels

Authorized Signatory

SUBJECT TO KORAPUT JURISDICTION

This is a Computer Generated Invoice

**For M/s. PRITI CEMENT & STEEL**

*(Signature)*  
**PROPRIETOR**