

Tax Invoice

M/s Mahatma Store Sankhardiha Dharmasala GSTIN/UR: 21ASEPS3276L1ZH State Name: Odisha, Code: 21 E-Mail: mahatmastore69@gmail.com Consignee (Ship to) J. E. Dharmasala Dharmasala Block State Name: Odisha, Code: 21 Buyer (Bill to) J. E. Dharmasala Dharmasala Block State Name: Odisha, Code: 21	Invoice No. 1023 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 3-Jan-26 Model/Terms of Payment Other References Dated Delivery Note Date Destination
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate (incl of Tax)	Rate per	Disc. %	Amount
1	ULTRATECH PCC SUPPER	25232990	80 BAGS	367.00	296.61 BAGS		23,728.81
	CGST						2,135.59
	SGST						2,135.59
	Round Off						0.01
Total			80 BAGS				₹ 28,000.00

Amount Chargeable (in words) E. & O.E

INR Twenty Eight Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	23,728.81	9%	2,135.59	9%	2,135.59	4,271.18
Total	23,728.81		2,135.59		2,135.59	4,271.18

Tax Amount (in words) : **INR Four Thousand Two Hundred Seventy One and Eighteen paise Only**

Company's PAN : **ASEPS3276L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s Mahatma Store

Authorized Signatory

This is a Computer Generated Invoice



Tax Invoice

M/s Mahalaxmi Store

Sankharidiha

Dharmasala

GSTIN/UIN: 21ASEPS3276L1ZH

State Name : Odisha, Code : 21

E-Mail : mahalaxmistore69@gmail.com

Consignee (Ship to)

J. E. Dharmasala

Dharmasala Block

State Name : Odisha, Code : 21

Buyer (Bill to)

J. E. Dharmasala

Dharmasala Block

State Name : Odisha, Code : 21

Invoice No.

1049

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

10-Jan-26

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ACC F2R	25232940	35 BAGS	365.00	309.32	BAGS		10,826.27
								974.36
								974.36
								0.01
								CGST
								SGST
								Round Off
								Total
			35 BAGS					₹ 12,775.00

Amount Chargeable (in words)

INR Twelve Thousand Seven Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	10,826.27	9%	974.36	9%	974.36	1,948.72
Total	10,826.27		974.36		974.36	1,948.72

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Eight and Seventy Two paise Only**

Company's PAN : ASEPS3276L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s Mahalaxmi Store

Authorised Signatory

This is a Computer Generated Invoice

