

# Tax Invoice



**PUJA PRADHAN**

R KATAPALI NEAR FOOTBALL GROUND GANDHICHOWK

Phone: 7008121219

State: 21-Odisha

GSTIN: 21DUOPP6109N1Z5

Bill To:

JE JHARSUGUDA

Invoice Details:

No: 197

Date: 22-12-2025

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	Cement		100	Bag	₹ 289.54	₹ 5,211.76 (18.0%)	₹ 34,166.00
	<b>Total</b>		<b>100</b>			<b>₹ 5,211.76</b>	<b>₹ 34,166.00</b>

Tax Summary:

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Sub Total	
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Total	
	28,954.24	9.0	2,605.88	9.0	2,605.88	5,211.76	₹ 34,166.00	₹ 34,166.00
<b>TOTAL</b>	<b>28,954.24</b>		<b>2,605.88</b>		<b>2,605.88</b>	<b>5,211.76</b>		

Invoice Amount In Words :  
Thirty Four Thousand One Hundred and Sixty Six Rupees only

Received : ₹ 34,166.00  
Balance : ₹ 0.00

Terms And Conditions:

Thank you for doing business with us.

Bank Details:

Name: Bank Of India, Brajarajnagar  
Account No.: 549430110000028  
IFSC code: BKID0005494  
Account Holder's Name: Puja Pradhan

For PUJA PRADHAN:

**PUJA PRADHAN**

Authorized Signatory

Proprietor