

Tax Invoice

Sri Gupteswar Sales Agency
 Main Road, Semiliguda, Dist-Koraput, Odisha, 764036
 GSTIN/UIN: 21AHTPN6020H1ZF
 State Name : Odisha, Code : 21
 Contact : 9938107224, 9437022554
 E-Mail : sgsagency@gmail.com

Invoice No. 1704	Dated 15-Jan-26
Delivery Note	
Reference No & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No. OD10AB7299	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Consignee (Ship to)
JE
 Semiliguda
 State Name : Odisha, Code : 21
 Buyer (Bill to)
JE
 Semiliguda
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ramco Cement EFC-LAMN	25232930	160 BAG	351.01	297.47	BAG	47,595.20
2	Vitrified Tiles 2x2	69072100	25 box	811.84	688.00	box	17,200.00
							64,795.20
	<i>Output CGST@9%</i>					9 %	5,831.57
	<i>Output SGST@9%</i>					9 %	5,831.57
	<i>Less : Roundingup</i>						(-)0.34
	Total						₹ 76,458.00

Used & verified
Ramco

Amount Chargeable (in words)

INR Seventy Six Thousand Four Hundred Fifty Eight Only

₹ 76,458.00
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	47,595.20	9%	4,283.57	9%	4,283.57	8,567.14
69072100	17,200.00	9%	1,548.00	9%	1,548.00	3,096.00
Total	64,795.20		5,831.57		5,831.57	11,663.14

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Sixty Three and Fourteen 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 Sri Gupteswar Sales Agency

(Signature)
 Authorised Signatory

This is a Computer Generated Invoice