

Tax Invoice



**ARMAAN TRADERS**


Kusumkhunti, Kalahandi  
 Phone no: 9437923633 Email: armaantraders.km@gmail.com  
 GSTIN: 21BONPM0864R170 State: 21-Odisha

Bill To		Ship To		Invoice Details	
BDO KOKSARA KOKSARA State: 21-Odisha		KOKSARA		Invoice No: 4475 Date: 08-10-2025 Place of Supply: 21-Odisha	

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	ULTRATECH CEMENT SUPER	25232930	130	BAG	₹ 288.75	₹ 37537.29	₹ 3378.36 (9.0%)	₹ 3378.36 (9.0%)	₹ 44294.00
<b>Total</b>			<b>130</b>			<b>₹ 37537.29</b>	<b>₹ 3378.36</b>	<b>₹ 3378.36</b>	<b>₹ 44294.00</b>

Tax details		9.0%		Amounts	
CGST	₹ 3378.36	Sub Total		₹ 44294.00	
SGST	₹ 3378.36	<b>Total</b>		<b>₹ 44294.00</b>	
				Received	₹ 0.00
				Balance	₹ 44294.00

<b>Invoice Amount In Words</b>	
Forty Four Thousand Two Hundred and Ninty Four Rupees only	
<b>Payment Mode</b>	
Credit	

Bank Details	Terms and conditions	For: ARMAAN TRADERS
 Name: ICICI BANK LIMITED, JUNAGARH Account No.: 751605000639 IFSC code: ICIC0007516 Account Holder's Name: ICICI	Thanks for doing business with us!	Authorized Signatory

*Paid by me*  


Passed for payment of Rs. 44,294/-  
 Rupees Forty four thousand two hundred and Ninty four only

**PAID & CANCELLED**  
  
 Block Development Officer  
 for Koksara

S.O. cum Acct.  Accounts Off.  B.D.O. 