

Tax Invoice

SAI SUPPLIER KHATA NO-1, PLOT NO-274, Badbanga Dist-Sundargarh-770072 Mob No-9938646464 GSTIN/UIN-21BKNPC4991G1Z6 State Name- Odisha, Code-21	Invoice No. BT/2167/25-26	Dated 7-Jan-26
	Delivery Note	Mode /Terms of Payment
	Supplier's Ref	Other Reference (s)
	Buyer's order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched Through	Destination
	Terms of Delivery	

Sl. No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
1	Filling Sand (BRM029)		40.88 Cum	442.98	Cum		18,109.06
	Total						18,109.06
	CGST @2.50 %			2.50 %			452.73
	SGST @2.50 %			2.50 %			452.73
	Total						19,014.51

Amount Chargeable (in words) E. & O.E
 INR Nineteen Thousand Fourteen and Fifty One Paise only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,109.06	2.50%	452.73	2.50%	452.73	905.45
	18,109.06		452.73		452.73	905.45

Tax Amount (in words) :Nine Hundred Five and Forty Five 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, Sai Supplier

SAI SUPPLIER
 Authorized Signatory

GSTIN/UIN-21BKNPC4991G1Z6
Badbanga, Sundargarh, 770072

This is a Computer Generated Invoice

