

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/2168/25-26	Dated 7-Jan-26
Buyer BDO, Tangarpali Block State Name : Odisha, Code : 21	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	Mortar Sand (BRM028)		36.1074	447.69	Cum		16,164.77
Total							16,164.77
	CGST @2.50 %			2.50 %			404.12
	SGST @2.50 %			2.50 %			404.12
Total							16,973.01

Amount Chargeable (in words) E. & O.E
 INR Sixteen Thousand Nine Hundred Seventy Three and One Paise Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,164.77	2.50%	404.12	2.50%	404.12	808.24
	16,164.77		404.12		404.12	808.24

Tax Amount (in words) :Eight Hundred Eight and Twenty Four 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
GSTIN/UIN-21BKNPC4991G1Z6
 Badbanga, Sundargarh, 770072

This is a Computer Generated Invoice

