

## Tax Invoice

<b>Senapati Agency</b> Main Road, Phulbani GSTIN/UIN:21BOFPS0893K1ZO State Name: Odisha, Code: 21		Invoice No. <b>1488</b>			Dated <b>04-Jan-26</b>	
		Delivery Note			Mode/Terms of Payment	
		Supplier's Ref.			Other Reference(s)	
Buyer (Bill to) <b>BDO, Phiringia</b> Phiringia State Name: Odisha, Code: 21		Buyer's Order No.			Dated	
		Despatch Document No.			Delivery Note Date	
		Despatched Through			Destination	
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CEMENT</b>	69072200	<b>32.00 Bags</b>	288.14	Bag	<b>9,220.48</b>
	<b>Cgst</b>					<b>829.84</b>
	<b>Sgst</b>					<b>829.84</b>
	<b>Rounded Off ( + / -)</b>					<b>-0.16</b>
	Total					<b>₹ 10,880.00</b>
Amount Chargeable (in words)				E. & O.E		
<b>INR Ten Thousand Eight Hundred Eighty Only</b>						
		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		69072200	9%	829.84	9%	829.84
		Total		<b>829.84</b>		<b>829.84</b>
						1,659.68
Tax Amount (in words) : <b>INR One Thousand Six Hundred FiftyNine and SixtyEight Paise Only</b>						
Company's PAN : <b>BOFPS0893K</b>		Company's Bank Details				
Declaration		Bank Name : <b>STATE BANK OF INDIA</b>				
We declare that this invoice shows the actual prise of the goods descibed and that all particulars are true and correct.		A/c No. : <b>37293692854</b>				
		Branch & IFS Code : <b>PHULBANI &amp; SBIN0000154</b>				
		<b>for Senapati Agency</b>				
		Authorised Signatory				

This is a Computer Generated Invoice