Tax Invoice

M/S DASH AGENCY.
BADADEDHILO, BADADEDHILO, PALLY,
BADADEDHILO, Jagatsinghpur,
GSTIN/UIN: 21AJHPD6888K1ZX
State Name : Odisha, Code : 21
Contact : 7735315727

Consignee (Ship to)
PEO Subhashree P Das
Kaduapada, Jagatsinghpur
State Name : Odisha, Code : 21

Buyer (Bill to)
PEO Subhashree P Das
Kaduapada, Jagatsinghpur
State Name : Odisha, Code : 21

Invoice No. 630	Dated 16-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**Ultratech Cement**		80 Bag	345.00	292.37	Bag	23,389.60
	C Gst						2,105.06
	S Gst						2,105.06
	Round Off						0.28
	Total		80 Bag				₹ 27,600.00

Amount Chargeable (in words) E & O.E
INR Twenty Seven Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,389.60	9%	2,105.06	9%	2,105.06	4,210.12
Total	23,389.60		2,105.06		2,105.06	4,210.12

Tax Amount (in words) : **INR Four Thousand Two Hundred Ten and Twelve 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 M/S.DASH AGENCY.
DASH AGENCY
PROPRIETOR
Authorised Signatory

This is a Computer Generated Invoice