

(Subject to Umerkote Jurisdiction only)

Original Duplicate Triplicate

GSTIN : 21BKHPP5742G1Z8

TAX INVOICE

Reverse Charge Yes / No

Cash / Credit

M/s Pradhan Traders

JIRAGUDA - 764072, UMERKOTE, Dist- Nabarangpur (Odisha) Cell. 9337276402

Invoice No : 152

Date : 12.01.26

Receiver Name BDO, Umerkote

GSTIN NRP

Address Umerkote

State and Code Odisha (21)

Sl. No.	Description of Goods	HSN Code	Qty.	Unit	Rate	Taxable Value	CGST		SGST		IGST		Total Amount
							%	Amount	%	Amount	%	Amount	
	Cement	2523 2930	78.88	QTL	585.77	46,206.19	9%	4158.55	9%	4158.55			54,523.21
						TOTAL							

Truck No _____
 Owner _____
 PAN No _____
 Driver _____
 D.L. No _____

BANK DETAILS

Union Bank of India, Umerkote Branch
 A/c No - 130115010000008
 IFSC Code - UBIN0813010

Total Amount Before Tax	
Add : CGST %	
Add : SGST %	
Add : IGST %	
Total Amount After Tax	54,523.21
Less Discount	(-) 0.21
Total Amount after less Discount	54,523.00

Total Value in words :- fifty four thousand five hundred twenty three .

Terms and Conditions:

Certificate that the particulars mentioned are true & correct to the best of my knowledge

M/s. Pradhan Traders
R. Pradhan
 For. M/s Pradhan Traders
 Proprietor