

Tax Invoice

M/S CHANDIMATA TRADERS Saraswatipur Bhograi Balasore GSTIN/UID: 21GWEPD4124E1Z8 State Name : Odisha, Code : 21 Contact : 9348249740	Invoice No. CT/1255	Dated 1-Feb-26
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) JE Bhograi Block Balasore State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ultatech Cement	2523	220 bags	309.32	bags	68,050.40
	<i>Less :</i>					CGST SGST Rounding of
	<i>Anand JC</i>					6,124.54 6,124.54 (-)0.48
	Total		220 bags			₹ 80,299.00

Amount Chargeable (in words) E. & O.E

INR Eighty Thousand Two Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	68,050.40	9%	6,124.54	9%	6,124.54	12,249.08
Total	68,050.40		6,124.54		6,124.54	12,249.08

Tax Amount (in words) : **INR Twelve Thousand Two Hundred Forty Nine and Eight paise Only**

Company's PAN : **GWEPD4124E**

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 CHANDIMATA TRADERS**

Cu
 Authorized Signatory

This is a Computer Generated Invoice

