

Tax Invoice

M/S CHANDIMATA TRADERS
 Saraswatipur
 Bhograi
 Balasore
 GSTIN/UIN: 21GWEPD4124E1Z8
 State Name : Odisha, Code : 21
 Contact : 9348249740

Invoice No. CT/1256	Dated 1-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	

Buyer (Bill to)
JE
 Bhograi Block
 Balasore
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BAR 12mm	7214	780- 0 kg	66.10	kg	51,558.00
2	TMT BAR 10mm	7214	450- 0 kg	66.10	kg	29,745.00
						81,303.00
CGST						7,317.27
SGST						7,317.27
Rounding of						0.46
Total						₹ 95,938.00

Arjun JE

Amount Chargeable (in words) **INR Ninety Five Thousand Nine Hundred Thirty Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	81,303.00	9%	7,317.27	9%	7,317.27	14,634.54
Total	81,303.00		7,317.27		7,317.27	14,634.54

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Thirty Four and Fifty Four 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

 Authorised Signatory

This is a Computer Generated Invoice