

Tax Invoice

M/S LITU BUILDING MATERIAL : 25/26 NABAKALEBAR ROAD MATIAPADA PURI-2 GSTIN/UIN: 21AICPM6703C1ZY State Name : Odisha, Code : 21	Invoice No. LBM-25/26-3158	Dated 5-Feb-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) JE PURI SADAR PURI-752002 State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JE PURI SADAR PURI-752002 State Name : Odisha, Code : 21 Place of Supply : Odisha	Dispatched through ROAD	Destination PURI
	Vessel/Flight No. OD13P2176	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Bill of Lading/LR-RR No. dt. 5-Feb-26	
	Terms of Delivery	

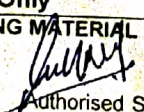
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT BAGs	252329	120.00 BAG	285.32	BAG	40,401.31
CGST					3,081.45
SGST					3,081.45
Round Off					0.44
Total		120.00 BAG			₹ 40,401.00

Amount Chargeable (in words) **INR Fourty Thousand Four Hundred One only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	40,401.31	9%	3,081.45	9%	3,081.45	6,162.91
Total	40,401.31		3,081.45		3,081.45	6,162.91

Tax Amount (in words) : **INR Six Thousand One Hundred Sixty Two and Ninety One 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 LITU BUILDING MATERIAL : 25/26

 Authorised Signatory

