

Tax Invoice



GITA BUILD MART

BANAIGARH
PIN-770038
Phone: 8328998017
State: 21-Odisha

GSTIN: 21BMRPJ0411J1ZD

Bill To:

BDO LAHUNIPADA
State: 21-Odisha

Invoice Details:

No: GBM/142/25-26
Date: 21/01/2026
Place of Supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit (₹)	GST(₹)	Amount(₹)
1	DALMIA DSP	25232940	172	Bag	₹ 290.00	₹ 8978.6	₹ 49880.00
Total						₹ 8978.6	₹ 49880.00

Tax Summary:

HSN/ SAC	Taxable amount (₹)	CGST		SGST		Total Tax(₹)
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)	
25232940	49880.00	9	4489.2	9	4489.2	8978.4
TOTAL	49880.00					8978.4

Sub Total	:	₹ 49880.00
Total	:	₹ 49880.00
Invoice Amount In Words :		
Forty nine thousand eight hundred eighty rupees only.		
Received	:	₹ 49880.00
Balance	:	₹ 0.00

Payment Mode:

Cash

Bank Details:

Name: ICICI BANK LIMITED, BONAIGARH
Account No.: 306205002653
IFSC code: ICIC0003062
Account Holder's Name: Sargam Jaiswal

For GITA BUILD MART: