

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/156/25-26

Date: 22/01/2026

Place of Supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit (₹)	GST(₹)	Amount(₹)
1	MS ROD	25232940	14.05	QNT	₹6242.56	₹15788.00	₹ 87708.00
	Total					₹ 15788.00	₹ 87708.00

Tax Summary:

HSN/ SAC	Taxable amount (₹)	CGST		SGST		Total Tax(₹)
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)	
25232940	87708.00	9	7894.00	9	7894.00	15788.00
TOTAL	87708.00					15788.00

Sub Total : ₹ 87708.00

Total : ₹ 87708.00

Invoice Amount In Words :

Eighteen Thousand Two Hundred and Fifty Rupees only

Received : ₹ 87708.00

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: