

TAX INVOICE

M/S DURGA SALES BAHAL, SEARAGARH, Baleswar, Odisha, 756060 GSTI/UIN : 21AGNPL7823R2ZQ State Name : Odisha, Code : 21	Invoice No: 1056	Dated :01.02.2026
	Delivery Note	Mode/ Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatch through	Destination
Buyer J.E. Remuna Block, Remuna, Baleswar	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	Per	Amount
1.	CEMENT	69010074	2700 KG	54 BAGS	324.91	BAGS	17545.14
	CGST @ 9%			9%			1579.06
	SGST @ 9%			9%			1579.06
	TOTAL						20703.27


AE

Amount Chargeable (In words) : E. & O.E
Indian Rupees Twenty thousand seven hundred three-two

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17545.14	9%	1579.06	9%	1579.06	3158.13
	17545.14	9%	1579.06	9%	1579.06	3158.13

Amount (In words) **Indian Rupees Twenty thousand seven hundred three-two**

Company's PAN : **AGNPL7823R**
Declaration
 I declare that this invoice shows the actual price of the goods,
 as described and that all particulars are true and correct. This registration
 certificate is valid on the date of issue of this Tax
 Invoice.
TERMS & CONDITIONS : 1. Goods once sold will not be taken Back"
 In Overdue Accounts is chargeable @18%p.a.3. Rs 350/- will be charged as penalty if cheque is bounce by any Cause.

for **M/S DURGA SALES**

 Authorised Signatory