

TAX INVOICE


Bijay Laxmi Bhandar (P) At/po:Mantira, Kalinga Nagar Dist-Jajpur ODISHA-755026 GSTIN/UIN: 21AEPFR5123N1Z6 STATE NAME: ODISHA, CODE- 21 EMAIL-bijaylaxmi.bhandar69@gmail.com	Invoice No: CE/3972/25-26	DATED 11.01.2026
	DELIVERY NOTE Supplier's Ref Buyer's Order No Dispatch Document No Despatched Through terms of delivery	Mode/Terms of Payment Other reference(s) Dated Delivery Note Date destination

Sl.No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Cement	2523	130	280.00	Bag	36400
	CGST@9%					3276
	SGST@9%					3276
	TOTAL		130			42952

Amount Chargable (in words) E & O E
 INR Forty Two Thousand Nine Hundred Fifty Two Only

HSN/SAC	Taxable value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	36400	9%	3276	9%	3276	6552
TOTAL	36400		3276		3276	6552

Tax Amount (In words) : INR Six Thousand Five Hundred Fifty Two Only
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	for Bijay Laxmi Bhandar (P)  Authorised Signatory
--	--

This is a Computer Generated Invoice

