TAX INVOICE

(Original Copy)

M/S. Santi Agency

Chorda Bypass, Infront of Hotel Natraj Royal
Contact : 8763156720

GSTIN : 21CTBPS1406A2ZI

Invoice No.	Date
GST-4322	***07-02-2026***

Bill To :

J.E SUKINDA

SUKINDA

Contact: PoS 21 Odisha

S.No.	PARTICULARS	HSN/SAC	QTY	UNIT PRICE	GST	AMOUNT
1	**JINDAL STAINLESS STEEL PIPE 202**	7306	112 KGS	₹ 152.00	18%	**₹ 17,024.00**
	TOTAL		**112**			**₹ 17,024.00**

Delivery Terms :

Sub Total	**₹ 17,024.00**
Tax Amount (+)	**₹ 3,064.32**
Round Off (-)	**₹ 0.32**
TOTAL AMOUNT	**₹ 20,088.00**

Amount in Words :

Amount (in words) : Rupees Twenty Thousand Eighty Eight Only

HSN/SAC	Taxable Amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7306	₹ 17,024.00	9%	₹ 1,532.16	9%	₹ 1,532.16	₹ 3,064.32
Total	**₹ 17,024.00**		**₹ 1,532.16**		**₹ 1,532.16**	**3064.32**

Terms / Declaration

Terms and conditions here ....

ACCOUNT DETAILS:

M/S SANTI AGENCY
ACCOUNT NO: 68230500000701
IFSC CODE: BARB0VJJAJP
BANK OF BARODA, NAHAKA BY-PASS,
JAJPUR ROAD, JAJPUR-755019, ODISHA

M/S SANTI AGENCY