


# TAX INVOICE

 <b>ASHISH BHAKTA</b> KUNDAPUR BASTA BALASORE GSTIN/UIN: 21BWZPB4814P1Z2 State Name : Odisha, Code : 21	Invoice No. <b>542</b>	Dated <b>01 Mar 2026</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. and Date	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>JE BASTA BLOCK</b> Basta State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Buyer (Bill to) <b>JE BASTA BLOCK</b> Basta State Name : Odisha, Code : 21	Dispatched through
Terms of Delivery		

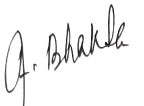
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>ULTRATECH CEMENT</b>	25232930	<b>220 BAG</b>	285.59	BAG	<b>62,829.80</b>
	<b>SGST 9%</b>			9	%	<b>5,654.68</b>
	<b>CGST 9 %</b>			9	%	<b>5,654.68</b>
<b>Total</b>			<b>220 BAG</b>			<b>₹ 74,139.16</b>

Amount Chargeable (in words) E. & O.E  
**INR Seventy Four Thousand One Hundred Thirty Nine and Sixteen Paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ASHISH BHAKTA



**Authorised Signatory**