

# TAX SALES

<b>Sri Chowdeswari Sales - (2025-26)</b> Bank Colony 1st Lane , RAYAGADA GSTIN/UIN: 21AQNPJ0538P1ZM State Name : Odisha, Code : 21	Invoice No. <b>1055</b>	Dated <b>03-Feb-26</b>
Buyer (Bill to) <b>B.D.O Rayagada</b> Rayagada Block Dist- Rayagada Rayagada State Name : Odisha, Code : 21	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Per	Amount
1	<b>ULTRATECH CEMENT PPC</b>	2523	<b>140 bags</b> (7.00 MT)	340.01	288.14	bags	<b>40,339.60</b>
	Out Put Sgst @9%				9	%	<b>3,630.56</b>
	Out Put Cgst @9%				9	%	<b>3,630.56</b>
	Round Off						<b>0.28</b>
<b>Total</b>			<b>140 bags</b>				<b>₹ 47,601.00</b>

May be allowed  
 Limited to Rs. 46,070/-  
*D. Behara*  
**Junior Engineer**  
**Rayagada Block**

Amount Chargeable (in words) E. & O.E  
**INR Forty Seven Thousand Six Hundred One Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	40,339.60	9%	3,630.56	9%	3,630.56	7,261.12
<b>Total</b>	<b>40,339.60</b>		<b>3,630.56</b>		<b>3,630.56</b>	<b>7,261.12</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Sixty One and Twelve Paise Only**

Company's Bank Details

Bank Name : **BANK OF INDIA**  
 A/c No. : **544230150000017**  
 Branch & IFS Code : **RAYAGADA & BKID0005442**

Declaration

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

for Sri Chowdeswari Sales - (2025-26)

Authorised Signatory

This is a Computer Generated Invoice

