

Bill/Cash Memo

**Tax Invoice**

**SAI SUPPLIER**

ANATA NO-1, PLOT NO-274, Badbanga  
Dist-Sundargarh-770072  
Mob No-9938646464  
GSTIN/UIN-21BKNPC4991G1Z6  
State Name- Odisha, Code-21

**Buyer**  
BDO, Tangarpali Block

State Name : Odisha, Code : 21

Invoice No. <b>89/2227/2025-26</b>	Dated <b>15/02/2026</b>
Delivery Note	Mode /Terms of Payment
Supplier's Ref	Other Reference (s)
Buyer's order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

Sl. No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
1	Mortar Sand		19.31 Nos	457.05	Cum		8,825.64
<b>Total</b>							<b>8,825.64</b>
	CGST @2.50 %			2.50 %			0.00
	SGST @2.50 %			2.50 %			0.00
<b>Total</b>							<b>8,825.64</b>


Amount Chargeable (in words) E. & O.E  
 INR Eight Thousand Eight Hundred Twenty Five and Sixty Four Paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,825.64	2.50%	0.00	2.50%	0.00	0.00
	8,825.64		0.00		0.00	0.00

Tax Amount (in words) :

Declaration  
 We Declare That this invoice shows the actual price of the goods described and that all particulars are true and correct

**For, Sai Supplier**

  
**Authorised Signatory**