Bill/Cash Memo

# TAX INVOICE

| | | |
|---|---|---|
| **PRITI FURNITURES**<br>Mission Road Sundargarh<br>In Front of HDFC Bank, Sundargarh<br>GSTIN/UIN 21AWPPR8320K1Z6<br>State Name : Odisha, Code : 21<br>E-Mail : pritifurnitures2007@gmail.com | Invoice No. e-Way Bill No.<br>PF3874/2026-26 | Dated<br>16-02-2026 |
| | | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>BDO, Tangarpali Block<br>State Name : Odisha, Code : 21 | Buyer's Order No. | Dated |
| | Vessel/Flight No. | Place of receipt by shipper: |
| | City/Port of Loading | City/Port of Discharge |
| Buyer (Bill to)<br>BDO, Tangarpali Block<br>State Name : Odisha, Code : 21 | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Non Sal Wood Scantting & Plants | | | 0.56 Sqm | 58573.086 | Sqm | | 32800.93 |
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| | CGST | | | | | | | 0.00 |
| | SGST | | | | | | | 0.00 |
| | Round off | | | | | | | |
| | **Total** | | | | | | | **32800.93** |

E. & O.E

Amount Chargeable (in words)
**INR Thirty Two Thousand Eight Hundred and Ninety Three Paisa Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 32,800.93 | 9% | 0.000 | 9% | 0 | 0.00 |
| **Total** | **32,800.93** | | **0.00** | | **0.00** | **0.00** |

Tax Amount (in words) :

Company's Bank Details
A/c Holder's Name : **PRITI FURNITURES**
Bank Name : **ICICI BANK SUNDARGARH**
A/c No. : **087605009790**
Branch & IFS Code : **SUNDARGARH & ICIC0000876**

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

for PRITI FURNITURES

Authorised Signatory

This is a Computer Generated Invoice