Bill/Cash Memo

TAX INVOICE

PRITI FURNITURES
Mission Road Bundargarh
In Front of HDFC Bank, Bundargarh
GSTIN/UIN 21AWPDR8320K1Z6
State Name : Odisha, Code : 21
E-Mail : pritifurnitures2007@gmail.com

Invoice No. PF3878/2025-26	e-Way Bill No.
	Dated 16-02-2026
Reference No. & Date.	Mode/Terms of Payment
Buyer's Order No.	Other References
Vessel/Flight No.	Dated
City/Port of Loading	Place of receipt by shipper
Terms of Delivery	City/Port of Discharge

Buyer (Bill to)
BDO, Tangarpali Block
State Name : Odisha, Code : 21

Buyer (Bill to)
BDO, Tangarpali Block
State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Sal Bullah 75 mm to 120 mm			55.34000 Mtr	250.17	Mtr		13844.19
								0.00
	CGST							0.00
	SGST							
	Round off							13844.19
	Total							

E. & O.E

Amount Chargeable (in words)
INR Thirteen Thousand Eight Hundred Forty Four and Nineteen paisa Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,844.19	9%	0.000	9%	0	0.00
Total	13,844.19		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