

Tax Invoice

Sai Supplier

ATHATA 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.
88/2225/2025-26
Delivery Note

Dated
18/02/2026
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	20 mm Chips		9.6855 Cum	1762.46	Cum		17,070.31
	Total						17,070.31
	CGST @2.50 %			2.50 %			0.00
	SGST @2.50 %			2.50 %			0.00
	Total						17,070.31

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Seventy and Thirty One Paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,070.31	2.50%	0.00	2.50%	0.00	0.00
	17,070.31		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