

Tax Invoice

M/S. KALESWAR HUME PIPES G.W Palam, Pin-761020, Chatrapur, Dist-Ganjam GSTIN/UIN: 21AZXPP9792Q1ZW State Name : Odisha, Code : 21		Invoice No. KHP/2626/13	Dated 16-Jan-2026	
		Delivery Note	Mode/Terms of Payment	
Buyer(Bill to) JE,Chatrapur State Name : Odisha, Code : 21		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
State Name : Odisha, Code : 21		Dispatch Document No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Peveer Tiles(80m)	7616	173	628.00	sqm	1,08,644.00
	CGST @9% SGST@9% Rounded Off					9,777.96 9,777.96 +0.08
	Total					1,28,200.00

Ry AR

Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty Eight Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7616	1,08,644.00	9%	9,777.96	9%	9,777.96	19,555.92
Total	1,08,644.00		9,777.96		9,777.96	19,555.92

Tax Amount (in words) :**INR Nineteen Thousand Five Hundred Eighty Five & Ninty Two paisa only**

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

M/S. KALESWAR HUME PIPES

S. M. Panda
 Authorized Signatory

This is a Computer Generated Invoice

16/1/26

