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. PF3876/2025-26 | e-Way Bill No | Dated 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 |
| | Terms of Delivery | | |

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 | Non Sal Bullah 125 mm Dia | | | 2.53000 Mtr | 229.16 | Mtr | | 579.77 |
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| | | | | | | | | 0.00 |
| | CGST | | | | | | | 0.00 |
| | SGST | | | | | | | |
| | Round off | | | | | | | 579.77 |
| | Total | | | | | | | |

E. & O.E

Amount Chargeable (in words)
**INR Five Hundred Seventy Nine and Seventy Seven paisa Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 579.77 | 9% | 0.000 | 9% | 0 | 0.00 |
| Total | 579.77 | | 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