

Tax Invoice

SAI SUPPLIER KHATA NO-1, PLOT NO-274, Badbanga Dist-Sundargarh-770072 Mob No-9938646464 GSTIN/UIN-21BKNPC4991G1Z6 State Name- Odisha, Code-21	Invoice No. SS/2228/2025-26 Delivery Note Supplier's Ref Buyer's order No.	Dated 15/02/2026 Mode /Terms of Payment Other Reference (s) Dated Delivery Note Date Destination Terms of Delivery
Buyer BDO, Tangarpali Block State Name : Odisha, Code : 21	Dispatch Document No. Despatched Through Terms of Delivery	

Sl. No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
1	Scaffolding Charges of Brick Masonary Work		7.83	33.00			258.39
	Total						258.39
	CGST @2.50 %			2.50 %			0.00
	SGST @2.50 %			2.50 %			0.00
	Total						258.39

Amount Chargeable (in words) E. & O.E

INR Two Hundred Fifty Eight and Thirty Nine Paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	258.39	2.50%	0.00	2.50%	0.00	0.00
	258.39		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

This Is a Computer Generated Invoice