

**M/S RATNAKAR JAYSING - (FY25-26)**  
**BONDAGUDA**  
**KOTPAD**

GST - 21AHPPJ1365D2ZO  
 GSTIN/UN : 21AHPPJ1365D2ZO  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**JE, BORIGUMMA**  
 State Name : Odisha, Code : 21

Invoice No. <b>84</b>	Date <b>10-02-26</b>
Delivery Note	Mode/Terms of Payment
Reference No, & Date	Other Reference
Buyer's Order No	Date
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc%	Amount
1	Cement	25232930	157 Qntl	588.99			92,419
	Cgst Collection						7,048.91
	Sgst Collection						7,048.91
<b>Total</b>			<b>157Qntl</b>				<b>92,419</b>

Amount Chargeable (in Words)  
**INR Ninety Two thousand, Four hundred Nineteen only**

E& OE

HSN/SAC	Taxable Valu	CGST		SGST/UTGST		TOTAL TAX AMOUNT
		Rate	Amount	Rate	Amount	
848291	92,419	9%	7,048.91	9%	7,048.91	14,097.81
<b>Total</b>	<b>92,419</b>		<b>7,048.91</b>		<b>7,048.91</b>	<b>14,097.81</b>

Tax Amount (in words) : **INR Fourteen Thousand Ninety Seven & Eighty one Rupees Only**

**Declaration**

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

M/S RATNAKAR JAYSINGH - (FY25-26)

*M. Ratnakar Jaysingh*  
 Authorized Signatory

This is a Computer Generated Invoice

*M. Ratnakar Jaysingh*