

Tax Invoice

NIRMAN ASSOCIATES

PLOT NO -885, BASUDHA COMPLEX,
PALLAHAT KHURDHA
ODISHA - 752056
GSTIN/UIN: 21ALOPJ7451K1ZV
State Name : Odisha, Code : 21
E-Mail : binod1988@gmail.com

Invoice No. **NA/001035/25-28** Dated **15/03/2028**
Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Bill of Lading/LR-RR No. Motor Vehicle No.

Terms of Delivery

Consignee (Ship to)
**BDO, KHORDHA BLOCK
KHORDHA**
State Name : Odisha, Code : 21

Buyer (Bill to)
**BDO, KHORDHA BLOCK
KHORDHA**
State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	CEMENT	25232930	395BAG	18%	275.00	BAG	108625.00
	CGST9%			09%			9776.25
	SGST9%			09%			9776.25
Total							₹ 128177.50

Amount Chargeable (in words) E & O.E

INR One Lakh Twentyeight Thousand One Hundred Seventyseven & Fifty Paise only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232930	108625.00	09%	9776.25	09%	9776.25	19552.50
Tax Total	108625.00	09%	9776.25	09%	9776.25	19552.50

Tax Amount (in words) : **INR Nineteen Thousand Five Hundred Fiftytwo & Fifty Paise only**

Company's Bank Details
A/c Holder's Name : **NIRMAN ASSOCIATES**
Bank Name : **STATE BANK CC**
A/c No. : **39075377370**
Branch & IFS Code : **KHURDA EVENING BRANCH & SBIN0012027**

For **NIRMAN ASSOCIATES**

Zetnam
Authorized Signatory
15/03/28

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