

Tax Invoice

M/S INDRA TRADERS
 Deal in :Cement ,Ms Roads ,AC Sheet
 Hardware ,Paints & All Building Materials
 Near OGB Bank Main Road , Mukundapur
GSTIN/ UIN: 21CSCP B0432P1Z6
 State Name : Odisha, Code : 21
 E-Mail : josephbidika1995@gmail.com

Invoice No. 221	Dated 21-Mar-26
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
Terms of Delivery	

Buyer (Bill to)
BDO , KOLNARA
 KOLNARA
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT	2523	130 BAGS	336.28	284.98	BAGS	37,047.40
							3,334.27
							3,334.27
							0.06
	Total		130 BAGS				₹ 43,716.00

*CGST
SGST
Round Off*

Rs-43716/- forty three thousand seven hundred sixteen only

(Sixteen)

SPD

SPD

Amount Chargeable (in words) **INR Forty Three Thousand Seven Hundred Sixteen Only** E. & O.E


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	37,047.40	9%	3,334.27	9%	3,334.27	6,668.54
Total	37,047.40		3,334.27		3,334.27	6,668.54

Tax Amount (in words) : **INR Six Thousand Six Hundred Sixty Eight and Fifty Four paise Only**

Company's PAN : **CSCP B0432P**

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

Company's Bank Details
 Bank Name : **M /S INDRA TRADERS**
 A/c No. : **84048258315**
 Branch & IFS Code : **MUKUNDAPUR & IOBA0GB8306**

for M/S INDRA TRADERS

 Authorised Signatory

Tax Invoice

M/S INDRA TRADERS
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 Near OGB Bank Main Road , Mukundapur
GSTIN/UN: 21CSCP0432P1Z6
 State Name : Odisha, Code : 21
 E-Mail : josephbidika1995@gmail.com

Buyer (Bill to)
BDO , KOLNARA
 KOLNARA
 State Name : Odisha, Code : 21

Invoice No. 222	Dated 22-Mar-26
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
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT	2523	100 BAGS	336.28	284.98	BAGS	28,498.00
	CGST SGST Round Off						2,564.82
							2,564.82
							0.36
	Total		100 BAGS				₹ 33,628.00

Rs = 32618/- (Thirty two thousand six hundred eighteen)

GSST

or

or

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

INR Thirty Three Thousand Six Hundred Twenty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	28,498.00	9%	2,564.82	9%	2,564.82	5,129.64
Total	28,498.00		2,564.82		2,564.82	5,129.64

Tax Amount (in words) : **INR Five Thousand One Hundred Twenty Nine and Sixty Four paise Only**

Company's PAN : **CSCP0432P**

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

Company's Bank Details
 Bank Name : **M/S INDRA TRADERS**
 A/c No. : **84048258315**
 Branch & IFS Code : **MUKUNDAPUR & IOBA0GB8306**

for M/S INDRA TRADERS

Authorized Signatory