

**Tax Invoice**

<b>M/S PRAFULLA TRADERS</b> PLOT NO-1372,1373, KHATA NO-142/115 BIJU EXPRESSWAY, GARPOSH GOVT. HOSPITAL GARPOSH, Manapali Sambalpur, Odisha GSTIN/UIN: 21BMBPR6144Q2ZO State Name : Odisha, Code : 21	Invoice No. PT/25-26/0847 Dated 4-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
Consignee (Ship to) B.D.O. Bamra State Name : Odisha, Code : 21	
Buyer (Bill to) B.D.O. Bamra State Name : Odisha, Code : 21	

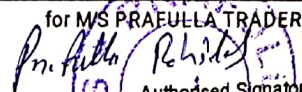
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Sand ( 2505 )	2505	24.870 CUM	606.47	577.59	CUM	14,364.76
2	Stone Chips ( 25171090 ) 40 MM	25171090	13.000 CUM	1,903.91	1,813.25	CUM	23,572.20
							<b>37,936.96</b>
							C GST @ 2.5 % S GST @ 2.5 % Commercial Rounding ( + / - )
							948.43 948.43 0.18
<b>Total</b>			<b>37.870 CUM</b>				<b>₹ 39,834.00</b>

*Paid by me  
Rohidas*

Amount Chargeable (in words) E. & O.E  
**INR Thirty Nine Thousand Eight Hundred Thirty Four Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2505	14,364.76	2.50%	359.12	2.50%	359.12	718.24
25171090	23,572.20	2.50%	589.31	2.50%	589.31	1,178.62
<b>Total</b>	<b>37,936.96</b>		<b>948.43</b>		<b>948.43</b>	<b>1,896.86</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Ninety Six and Eighty Six paise Only**

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 A/c Holder's Name : PRAFULLA ROHIDAS Bank Name : SBI CC - 43906312854 A/c No. : 43906312854 Branch & IFS Code : BIRINGATOLI & SBIN0006798
Customer's Seal and Signature	for M/S PRAFULLA TRADERS  Authorised Signatory

SUBJECT TO GARPOSH JURISDICTION  
 This Is a Computer Generated Invoice