

**Tax Invoice**

<b>M/S PRAFULLA TRADERS</b> PLOT NO-1372,1373, KHATA NO-142/115 BIJU EXPRESSWAY, GARPOSH GOVT. HOSPITAL GARPOSH, Manapall Sambalpur, Odisha GSTIN/UIN: 21BMBPR6144Q2ZO State Name : Odisha, Code : 21	Invoice No. PT/25-26/0844 Dated 3-Mar-26 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. 844 Delivery Note Date Dispatched through Destination Terms of Delivery
Consignee (Shlp 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	Ultratech Cement	25232990	140 BAG	286.67	242.94	BAG	34,011.30
	C GST @ 9 %					9 %	3,061.02
	S GST @ 9 %					9 %	3,061.02
	Less : Commercial Rounding (+/-)						(-0.34)
	<b>Total</b>		<b>140 BAG</b>				<b>₹ 40,133.00</b>

*Pay by me  
cash*

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	34,011.30	9%	3,061.02	9%	3,061.02	6,122.04
<b>Total</b>	<b>34,011.30</b>		<b>3,061.02</b>		<b>3,061.02</b>	<b>6,122.04</b>

Tax Amount (in words) : **INR Six Thousand One Hundred Twenty Two and Four paise Only**

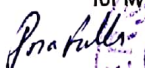
Declaration

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 : BIRINGATOL & SBIN0006798

Customer's Seal and Signature

for M/S PRAFULLA TRADERS  
  
 Authorised Signatory

SUBJECT TO GARPOSH JURISDICTION  
 This is a Computer Generated Invoice

**Tax Invoice**

**M/S PRAFULLA TRADERS**  
 PLOT NO-1372,1373, KHATA NO-142/115  
 BIJU EXPRESSWAY, GARPOSH GOVT. HOSPITAL  
 GARPOSH, Manapali  
 Sambalpur, Odisha  
 GSTIN/UIN: 21BMBPR6144QZ0  
 State Name : Odisha, Code : 21

Invoice No. PT/25-26/0845	Dated 3-Mar-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 845	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
 B.D.O. Bamra  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
 B.D.O. Bamra  
 State Name : Odisha, Code : 21

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ultratech Cement	25232990	136 BAG	286.67	242.94	BAG	33,039.55
	C GST @ 9 %					9 %	2,973.56
	S GST @ 9 %					9 %	2,973.56
	Commercial Rounding (+ / -)						0.33
	<b>Total</b>		136 BAG				<b>₹ 38,987.00</b>

*Handwritten signature and initials*

E. & O.E

Amount Chargeable (in words)  
**INR Thirty Eight Thousand Nine Hundred Eighty Seven Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	33,039.55	9%	2,973.56	9%	2,973.56	5,947.12
<b>Total</b>	33,039.55		2,973.56		2,973.56	5,947.12

Tax Amount (in words) : **INR Five Thousand Nine Hundred Forty Seven and Twelve 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