

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: 21BMBPR6144Q2ZO State Name : Odisha, Code : 21	Invoice No. PT/25-26/0843	Dated 2-Mar-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) B.D.O. Bamra State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) B.D.O. Bamra State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Sand (2505)	2505	23.920 CUM	613.34	584.13	CUM	13,972.38
	C GST @ 2.5 %				2.50	%	349.31
	S GST @ 2.5 %				2.50	%	349.31
Total			23.920 CUM				₹ 14,671.00

Amount Chargeable (in words) E. & O.E
INR Fourteen Thousand Six Hundred Seventy One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2505	13,972.38	2.50%	349.31	2.50%	349.31	698.62
Total	13,972.38		349.31		349.31	698.62

Tax Amount (in words) : **INR Six Hundred Ninety Eight and Sixty Two paise Only**

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