

Tax Invoice

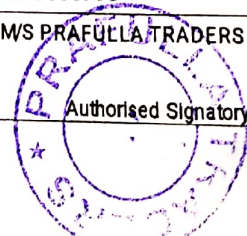
M/S PRAFULLA TRADERS PLOT NO-1372,1373, KHATA NO-142/115 BIJU EXPRESSWAY, GARPOSH GOVT. HOSPITAL GARPOSH, Manapali Sambalpur, Odisha GSTIN/UIN: 21BMBPR6144Q2ZO State Name : Odisha, Code : 21		Invoice No. PT/25-26/0849	Dated 4-Mar-26
Consignee (Ship to) B.D.O. Bamra State Name : Odisha, Code : 21		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) B.D.O. Bamra State Name : Odisha, Code : 21		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No. 849	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	Stone Chips (25171090) 12 MM	25171090	19.950 CUM	2,350.53	2,238.60	CUM	44,660.00
	C GST @ 2.5 %				2.50	%	1,116.50
	S GST @ 2.5 %				2.50	%	1,116.50
Total			19.950 CUM				₹ 46,893.00

Amount Chargeable (in words) E. & O.E
INR Forty Six Thousand Eight Hundred Ninety Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25171090	44,660.00	2.50%	1,116.50	2.50%	1,116.50	2,233.00
Total			1,116.50		1,116.50	2,233.00

Tax Amount (in words) : **INR Two Thousand Two Hundred Thirty Three 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 

SUBJECT TO GARPOSH JURISDICTION

This is a Computer Generated Invoice