

Invoice No. 25-26/0825
Ref. No.

Dated 17-Mar-26

M/S TRILOCHAN SAHU
LAXMI BAZAR, MAHIDHARPUR
DIST - ANGUL, ODISHA
GSTIN/UIN: 21DWZPS5466N1ZD
State Name : Odisha, Code : 21

TAX INVOICE

Party : **J.E. BANARPAL BLOCK**
BANARPAL
State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT	25232940	18 %	154 Bag	320.00	271.19	Bag	41,763.26
	CGST							3,758.69
	SGST							3,758.69
	Round Off							0.36
	Total			154 Bag				₹ 49,281.00

Amount Chargeable (in words)

INR Forty Nine Thousand Two Hundred Eighty One Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,763.26	9%	3,758.69	9%	3,758.69	7,517.38
Total:	41,763.26		3,758.69		3,758.69	7,517.38

Tax Amount (in words) : **INR Seven Thousand Five Hundred Seventeen and Thirty Eight paise Only**

Company's VAT TIN : **21393503521**
Company's PAN : **DWZPS5466N**

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

This is a Computer Generated Invoice

for **M/S TRILOCHAN SAHU**

Authorised Signatory

For M/s. Trilochan Sahu

Proprietor

Used
D. M. S.