

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RAJANI KANTA DAS KARAMTALA GSTIN/UIN : 21AXTPD6138Q1ZY State Name : Odisha, Code : 21		Invoice No. GST-477	Dated 03.01.2026
Consignee (Ship to) SRI RAJEN TAPPO JE KUMBHARI G.P.		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) SRI RAJEN TAPPO JE KUMBHARI G.P.		Reference No. & Date.	Other References
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Bill of Lading/LR-RR No.		Motor Vehicle No. OD03N6745	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	GCI Sheet		267.56 .1 Sqm		334.13		75764.00
							6818.50
							6818.50
Total							₹ 89401.00

Amount Chargeable (in words) **Eighty nine thousand four hundred one Rupees Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	75764.00	9%	6818.50	9%	6818.50	13637.00
Total	75764.00		6818.50		6818.50	13637.00

Tax Amount (in words) **Thirteen thousand six hundred thirty seven Rupees Only**

Company's PAN : **AXTPD6138Q**

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 : **RAJANIKANTA DAS**
 Bank Name : **SBI SAINTALA**
 A/c No. : **11721307589**
 Branch & IFS Code : **SAINTALA & SBIN0003383**

for
RAJANIKANTA DAS
 Authorized Signatory

SUBJECT TO TITILAGARH JURISDICTION

This is a Computer Generated Invoice