SUBJECT TO SUNDARGARH JURISDICTION

Dated 9-Feb-26

Invoice No. 1638
Ref. No.

BABA DHARSHU TRADERS
UJALPUR
SUNDARGARH
GSTIN/UIN: 21AHHPA9113E2Z1
State Name : Odisha, Code : 21
E-Mail : babadharshu45@gmail.com

Tax Invoice

Party : **BDO TANGARPALI BLOCK**

State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MS ROD**	721420	**1.761 MT**	64,009.28	MT		**1,12,720.34**
2	**BINDING WIRE**	72171020	**12.000 KG**	76.34	KG		**916.10**
							1,13,636.44
	CGST						**10,227.28**
	SGST						**10,227.28**
	Total						**₹ 1,34,091.00**

E. & O.E

Amount Chargeable (in words)
INR One Lakh Thirty Four Thousand Ninety One Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,13,636.44	9%	10,227.28	9%	10,227.28	20,454.56
Total:	**1,13,636.44**		**10,227.28**		**10,227.28**	**20,454.56**

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

for BABA DHARSHU TRADERS

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

Authorised Signatory

This is a Computer Generated Invoice