

Invoice No. 2146
Ref. No.

Dated 22-Mar-26

Kalyani associates
Main Road
Chatrapur
GSTIN/UIN: 21AADPE3481A1ZL
State Name : Odisha, Code : 21
Contact : 9437114498, 9437114498

Tax Invoice

Party : J.E Chatrapur
Chatrapur
State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	25232990	130 Bags	288.13	Bags	37,457.00
	Less :					3,371.13 3,371.13 (-)0.26
						SGST CGST Rounded Off
			Total			130 Bags
						₹ 44,199.00

Amount Chargeable (in words)

INR Forty Four Thousand One Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	37,457.00	9%	3,371.13	9%	3,371.13	6,742.26
	Total		3,371.13		3,371.13	6,742.26

Tax Amount (in words) : **INR Six Thousand Seven Hundred Forty Two and Twenty Six paise Only**

Declaration

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

Customer's Seal and Signature

for Kalyani associates

Authorised Signatory

This is a Computer Generated Invoice



