

Invoice No. 2154
Ref. No.

Dated 23-Mar-26

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

Tax Invoice

Party : J.E Chatrapur

State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	25232990	80 Bags	288.13	Bags	23,050.00
						SGST 2,074.50
						CGST 2,074.50
						₹ 27,199.00

allowed.
Manish
Junior Engineer
Chatrapur Block

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand One Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	23,050.00	9%	2,074.50	9%	2,074.50	4,149.00
Total	23,050.00		2,074.50		2,074.50	4,149.00

Tax Amount (in words) : **INR Four Thousand One Hundred Forty Nine 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

