

Tax Invoice

Kapil Prasad Agrawal SAINTALA, BALANGIR, 767032 GSTIN/UIN: 21ACVPA9333K1ZF State Name : Odisha, Code : 21	Invoice No.	Dated
	B2C/916	9-Mar-26
Consignee (Ship to) JE GOVINDA MAJHI State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) JE GOVINDA MAJHI State Name : Odisha, Code : 21 Place of Supply : Odisha	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Shree Cement	25232930	40 BAG	315.05	266.99	BAG	10,679.66
							961.17
							961.17
							PAID & CANCELLED
							<i>Section Officer Saintala Block</i>
							<i>Block Finance Officer Saintala</i>
							<i>Block Development Officer Saintala</i>
	Total		40 BAG				₹ 12,602.00

Amount Chargeable (in words) **INR Twelve Thousand Six Hundred Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	10,679.66	9%	961.17	9%	961.17	1,922.34
Total	10,679.66		961.17		961.17	1,922.34

Tax Amount (in words) : **INR One Thousand Nine Hundred Twenty Two and Thirty Four paise Only**

Company's Bank Details
 A/c Holder's Name : **KAPIL PRASAD AGRAWAL**
 Bank Name : **State Bank of India**
 A/c No. : **38457158783**
 Branch & IFS Code : **SAINTALA & SBIN0003383**

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

Kapil Prasad Agrawal
Kapil
Proprietor for Kapil Prasad Agrawal
 Authorised Signatory