

Invoice No. 752
Ref. No.

Dated 20-Mar-26

e-Invoice

M/S. AJIT AGENCY
KURAL, NAYAGARH
GSTIN: 21AXNPP4874D1ZC
GSTIN/UIN: 21AXNPP4874D1ZC
State Name : Odisha, Code : 21



TAX INVOICE

IRN : e109c44ee29006013613f7738e4956d8d9ce991a5e0c7290-4962cb2a9bb86dcb
Ack No. : 182314529537859
Ack Date : 21-Mar-26

Party : J.E ODAGAON BLOCK

Odagaon
Nayagarh

GSTIN/UIN :
State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ultratech Cement	2523	43 Bags	270.00	Bag	11,610.00
	CGST	9%				1044.90
	SGST	9%				1044.90
	Less : ROUND OFF					(-80)
Total			43 Bags			₹ 13,699.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Six Hundred Ninty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
2523	11,610.00	9%	1044.90	9%	1044.90	2089.80
Total	11,610.00		1044.90		1044.90	2089.80

Tax Amount (in words) : **INR Two Thousand Eighty Nine Rupees & Eighty Paise Only**

Declaration

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

Ajit
for M/S. AJIT AGENCY

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

