

Tax Invoice

Nilakantha Traders Kuhunda, Kuanpal Dist-Cuttack GSTIN/UIN: 21BXGPD0903H1Z8 State Name : Odisha, Code : 21 E-Mail : nilatrade721@gmail.com	Invoice No. 1265	Dated 13-Mar-26
	Delivery Note	Mode/Term of Payment
	Supplier's Ref.	Other Reference(s)
Consignee (Ship to) SAGAR MALLIK AE MAHANGA BLOCK MAHANGA CUTTACK State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through BY ROAD	Destination Basudebpur
Buyer SAGAR MALLIK AE MAHANGA BLOCK MAHANGA CUTTACK State Name : Odisha, Code : 21	Vessel/Flight No.	Place of receipt by shipper :
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl no	Description of goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ultratech Cement	25232990	270	279.66	Bags	75508.47
	OUTPUT TAX CGST - 9%				9 %	6795.76
	OUTPUT TAX SGST - 9%				9 %	6795.76
	ROUNDED OFF					
	Total		270.000			75508.47
					Total	75508.47
						6795.76
						6795.76
					Rs	89100.00

Amount Chargeable (in words) E. & O.E
INR eight nine thousand one hundred only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	75508.47	9%	6795.76	9%	6795.76	13591.53
Total	75508.47		6795.76		6795.76	13591.53

Tax Amount (In words) **INR thirteen thousand five hundred ninty one and fifty three paise Only**

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

for Nilakantha Traders

 Authorised Signatory