

TAX INVOICE { GST }

(ORIGINAL FOR RECIPIENT)

M/s. Mohanty Traders Digisalapa Nabarangpur Dist. GSTIN/UIN: 21CNXPM2255H2ZR State Name : Odisha, Code : 21	Invoice No. 002	Dated 1-Apr-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) B.D.O Tentulikhunti Tentulikhunti Nabarangpur Dist. State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) B.D.O Tentulikhunti Tentulikhunti Nabarangpur Dist. State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	25232930	297.00 Bags	280.51	Bags	83,311.02
	CGST Output					7,497.99
	SGST Output					7,497.99
	Total		297.00 Bags			₹ 98,307.00

Sahani

Amount Chargeable (in words) E. & O.E

INR Ninety Eight Thousand Three Hundred Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	83,311.02	9%	7,497.99	9%	7,497.99	14,995.98
Total	83,311.02		7,497.99		7,497.99	14,995.98

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Ninety Five and Ninety Eight paise Only**

Company's PAN : CNXPM2255H	Company's Bank Details Bank Name : STATE BANK OF INDIA MHT A/c No. : 35522077164 Branch & IFS Code : KHATIGUDA & SBIN0006910
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for M/s. Mohanty Traders Authorized Signatory

SUBJECT TO NABARANGPUR JURISDICTION

This is a Computer Generated Invoice