

TAX INVOICE

**HANUMAN ENTERPRISES**

NARLA, KALAHANDI, ODISHA  
 Dealer of All Types of Building Materials, Govt. &  
 General Order Suppliers.  
 Odisha - 766100, India  
 GSTIN/UIN: 21CMTPK6289G1ZK  
 State Name: Odisha, Code: 21

Consignee (Ship to)

**J.E, LANJIGARH BLOCK, LANJIGARH**  
 BISWANATHPUR, KALAHANDI, ODISHA  
 Odisha - India  
 State Name : Odisha, Code : 21

Invoice No  
 10/20/03  
 Delivery Note

Dated  
 20/03/26  
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

**J.E, LANJIGARH BLOCK, LANJIGARH**  
 BISWANATHPUR, KALAHANDI, ODISHA  
 Odisha - India  
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate (Incl of Tax)	Rate	per	Amount
1	<b>CEMENT ULTRTECH WEATHER PRO</b> PER BEG 50 KG NET	2523	<b>135 Bgs</b>	337.41	337.41	285.94	Bgs	<b>38,601.90</b>
							9 %	<b>3,474.17</b>
							9 %	<b>3,474.17</b>
								<b>(-).0.24</b>
	Less							

**CGST@9%**  
**SGST@9%**  
**Round Off**

Total **135 Bgs** ₹ **45,550.00**  
 E & O E

Amount Chargeable (in words)

**INR Forty Five Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
2523	38,601.90	9%	3,474.17	9%	3,474.17	6,948.34
<b>Total</b>	<b>38,601.90</b>		<b>3,474.17</b>		<b>3,474.17</b>	<b>6,948.34</b>

Tax Amount (in words) : **INR Six Thousand Nine Hundred Forty Eight and Thirty Four paise Only**

Company's PAN : **CMTPK6289G**

Declaration

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

**HANUMAN ENTERPRISES**

*Ran*  
 Authorised Signatory

**Proprietor**

SUBJECT TO KALAHANDI JURISDICTION

This is a Computer Generated Invoice

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**Hanuman Enterprise**  
 for HANUMAN ENTERPRISES  
 Authorized Signatory  
  
**Proprietor**