

TAX INVOICE

(ORIGINAL FOR BUYER)


M/S SAI AGENCY AT/PO- KHANNAGAR, KURUDA, BALASORE GSTIN/UIN : 21BBQPM5160B1ZZ State Name : Odisha, Code : 21 E-mail : saiaGENCY1990@gmail.com	Invoice No: GST/25-26/2312	Date: 08.02.2026
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated :
Buyer Junior Engineer Remuna Block Remuna, Balasore State Name : Odisha, Code : 21	Despatch Document No.	Delivery Note Date
	Despatched through	Destination :
	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
1	Cement	25232910	186	272.84	Bag		50748.05
							50748.05
						9 %	4567.32
						9 %	4567.32
							0.30
							59883.00
							E.&O.E

Amount Chargable (in words)
INR Fifty Nine Thousand Eight Hundred Eighty Three only.

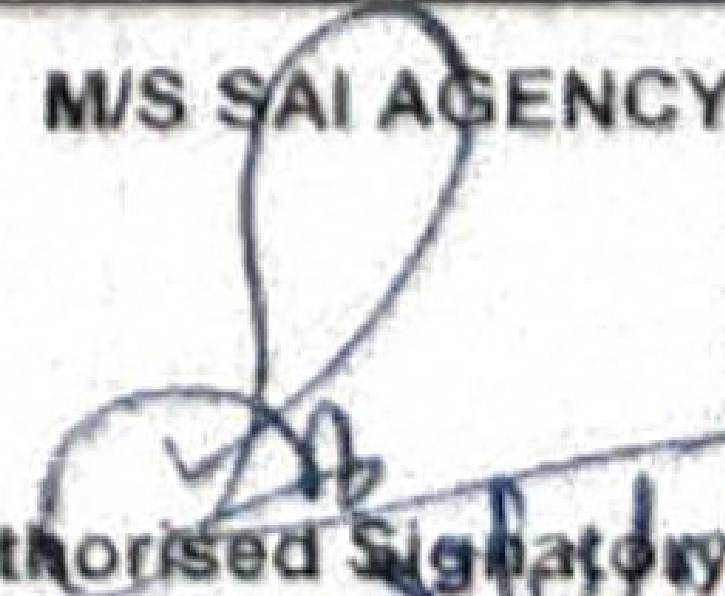
HSN/SAC	Taxable Value	Central Tax		State Tax		
		Rate	Amount	Rate		Amount
25232910	50748.05	9%	4567.32	9%	4567.32	9134.65
Total	50748.05		4567.32		4567.32	9134.65

Tax Amount (in words) : **INR Nine Thousand One Hundred Thirty Four and Sixty Five Paise Only.**

Remarks : 

Company's PAN : **BBQPM5160B**

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

M/S SAI AGENCY

 Authorised Signatory

SUBJECT TO BALASORE JURISDICTION