

**TAX INVOICE**

(ORIGINAL FOR BUYER)

**M/S SAI AGENCY**  
 A/PO, KHANNAGAR, KURUDA,  
 BALASORE  
 GSTIN/UIN : 21BBQPM5160B1ZZ  
 State Name : Odisha, Code : 21  
 E-mail : saiagency1990@gmail.com

**Buyer**  
**Junior Engineer**  
 Remuna Block  
 Remuna, Balasore  
 State Name : Odisha, Code : 21

Invoice No: GST/25-26/2308  
 Date: 08.02.2025  
 Supplier's Ref:  
 Other Reference(s)  
 Buyer's Order No.  
 Dated:  
 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	260	272.84	Bag		70938.14
							70938.14
							6384.43
							6384.43
							0.00
	<b>Total</b>						83707.00

SGST @ 9%  
 CGST @ 9%  
 Round Off :

*[Handwritten Signature]*

Amount Chargable (in words) **Total** 83707.00  
 Eighty Three Thousand Seven Hundred Seven only. E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
2910	70938.14	9%	6384.43	9%	6384.43
<b>Total</b>	<b>70938.14</b>		<b>6384.43</b>		<b>6384.43</b>

Amount (in words) : INR Twelve Thousand Seven Hundred Sixty Eight and Eighty Six Paise Only.

IS :  
 PAN : BBQPM5160B  
 M :

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

M/S SAI AGENCY  
*[Handwritten Signature]*  
 Authorised Signatory