

TAX INVOICE

M/S P.Sahu & Sons Humma GSTIN/UIN : 21CYNPS6865E1Z0 State Name : Odisha, Code : 21		Invoice No: 360		Dated : 20/Mar/2026		
		Delivery Note		Mode/Term of Payment		
		Supplier's Ref :		Other Reference (S)		
Byer : B.D.O, Ganjam Ganjam Block State Name : Odisha Code : 21		Buyer Order No :		Dated :		
		Despatched Document No		Delivery Note Date		
		Despatched Through		Destination		
		Bill of Lading /LR-RR No		Motor Vehicle No		
		Terms of Delivery				
Sl No	Description	HSN/SAC	Quantity	Rate	Per	Amount
	CEMENT		5 Bags	288.15	Bag	1,440.75
	SGST					129.67
	CGST					129.67
	Round Off					(-) 0.09
Total						1,700.00
Amount Chargeable (In words)						E&O.E
INR One Thousands Seven Hundred Rupess only						
HNS/SAC	Taxable Vlue	Central Tax		State Tax		Total Tax Amount
	28,946.50	Rate	Amount	Rate	Amount	
		14%	129.67	14%	129.67	
Total			129.67		129.67	259.34
Tax amount (In Words) INR		Two Hundred Fifty Nine Rupees & Thirty Four paisa only				
Declaration						For M/S P.Sahu & Son traders
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct						Authorised signatory