

**Tax Invoice**

<b>M/S BIRSINGI TRADERS (2025-2026)</b>		Invoice No: <b>430</b>		Dated: <b>16-Feb-2026</b>	
Ma road ,Chatrapur GSTIN/UIN: 21APMPM9571K1ZD E-Mail: gyana029@gmail.com		Delivery Note		Mode/Terms of Payment <b>CASH</b>	
Buyer <b>JE Chatrapur Block</b>		Supplier's Ref		Other Reference(s)	
		Buyer's Order No		Dated	
		Despatch Document No		Delivery Note Date	
		Despached through		Destination	
		Terms of Delivery			
sl	Description of Goods	Quantity	Rate	Per	Amount
1	<b>ACC Cement</b>	<b>200</b> Bags	280.26	Bags	56,052.00
	<i>SGST @</i>		<i>9%</i>		5044.68
	<i>CGST @</i>		<i>9%</i>		5044.68
	<i>Rounded Off</i>				-0.36
	<b>Total</b>	<b>200</b> Bags			<b>66,141.00</b>

Amount Chargeable (in words)

E.&O.F

*Rs 66141.00/- (Rupees Sixty six thousand one hundred forty one) Only*

  
 Authorised Signature & Seal

