

RANJIT HARDWARE

TAX INVOICE

M.RAMPUR KALAHANDI
 GSTIN/UIN: 21EKJPB4275D1ZL
 State Name : Odisha, Code : 21
 E-Mail : 1997gangadharbag@gmail.com

Invoice No. 231	Dated 05/03/2026
Delivery Note	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)
 BDO M.RAMPUR
 State Name : Odisha, Code : 21

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT		42 Bag	288.75	BAG	12127.50
						12,127.50
		CGST	9%			1,091.48
		SGST	9%			1,091.48
	Total					14,310.00

Deepari Mishra
 Junior Engineer
 M.Rampur Block

Amount Chargeable (in words)
 INR FOURTEEN THOUSEND THREE HUNDRED TEN RUPEES

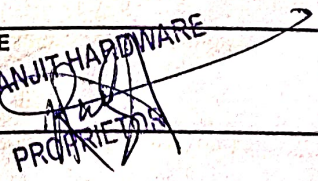
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,127.50	9%	1,091.48	9%	1,091.48	2,182.95
Total	12,127.50		1,091.48		1,091.48	2,182.95

Tax Amount (in words) : INR FOURTEEN THOUSEND THREE HUNDRED TEN RUPEES

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 38777277489
 Branch & IFS Code : SBIN0003368

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

for RANJIT HARDWARE
 Authorised Signatory

 M/S RANJIT HARDWARE
 PROPRIETORS

This is a Computer Generated Invoice