TAX INVOICE

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

Invoice No. 109		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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WHITE CEMENT		1.16643 qntl	1745.17	qntl	2035.62
						2,035.62
	CGST		9%			183.21
	SGST		9%			183.21
	Total					2,403.00

Bepari Mi'82
Junior Engineer
M.Rampur Block

E. & O.E

Amount Chargeable (in words)
INR TWO THOUSEND FOUR HUNDRED THREE RUPEES

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	2,035.62	9%	183.21	9%	183.21	366.41
Total	2,035.62		183.21		183.21	366.41

Tax Amount (in words) : INR TWO THOUSEND FOUR HUNDRED THREE 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
PROPRIETOR

This is a Computer Generated Invoice