

Tax Invoice

M/S.LAXMI NRUSINGHA CEMENT STORE KHATA NO.1078/22, LAXMI BAZAR,HUMMA,GANJAM GSTIN/UIN: 21DDHPS3065N1Z7 State Name : Odisha, Code : 21	Invoice No.	Dated
	491/2025-26	19-Mar-26
Buyer (Bill to) BLOCK DEV.OFFICER, GANJAM BLOCK, GANJAM State Name : Odisha, Code : 21	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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232930	80 BAG	288.14	BAG	23,050.84
	CGST@9%				9 %	2,074.58
	SGST@9%				9 %	2,074.58
Total			80 BAG			₹ 27,200.00

Amount Chargeable (in words) E. & O.E
INR Twenty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	23,050.84	9%	2,074.58	9%	2,074.58	4,149.16
Total	23,050.84		2,074.58		2,074.58	4,149.16

Tax Amount (in words) : **INR Four Thousand One Hundred Forty Nine and Sixteen paise Only**
 Company's PAN : **DDHPS3065N**

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

for M/S.LAXMI NRUSINGHA CEMENT STORE
Laxminarsingha Cement Store
S. S. Mohan
 Authorised Signatory
Proprietor