

# Tax Invoice



## Kabiraj Traders

ORKEL MALKANGIRI WARD NO-2, BALIMELA MALKANGIRI MALKANGIRI

Phone: 9861620712

Email: kabirajtraders5@gmail.com

GSTIN: 21INQPK6265J1ZG

State: 21-Odisha

### Bill To:

JE .KORUKONDA . .

sadasibpur

Contact No: 8658626847

### Invoice Details:

Invoice No.: 1509

Date: 20/05/2026

E-way Bill number: #19

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit(₹)	GST(₹)	Amount(₹)
1	Cement		278	Bag	₹ 284.00	₹ 14,211.36 (18%)	₹ 93,163.36
	<b>Total</b>		<b>278</b>			<b>₹ 14,211.36</b>	<b>₹ 93,163.36</b>

### Tax Summary:

HSN/ SAC	Taxable amount (₹)	CGST		SGST		Total Tax (₹)	Sub Total	
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Total	
	78,952.00	9	7,105.68	9	7,105.68	14,211.36	₹ 93,163.36	₹ 93,163.36
<b>TOTAL</b>	<b>78,952.00</b>		<b>7,105.68</b>		<b>7,105.68</b>	<b>14,211.36</b>		

**Invoice Amount in Words:**  
Ninety Three Thousand One Hundred Sixty Three Rupees and Thirty Six Paise only

Received : ₹ 0.00  
Balance : ₹ 93,163.36

### Terms & Conditions:

Thank you for doing business with us.

### For Kabiraj Traders:



Authorized Signatory

Kabiraj Traders

*Srikanta Kabiraj*  
Proprietor

