

## Tax Invoice

<b>Manvi Enterprises</b> Sankhabangha Rangamatia Mayurbhanj GSTIN/UIN: 21ABOFM2843G1ZD State Name : Odisha, Code : 21 E-Mail : pravinkhandelwal89@gmail.com	Invoice No. <b>ME/24-25/765</b>	Dated <b>18-Dec-24</b>
Consignee (Ship to) <b>J E BARIPADA BLOCK</b> BARIPADA State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment:
	Reference No. & Date.	Other References
Buyer (Bill to) <b>J E BARIPADA BLOCK</b> BARIPADA State Name : Odisha, Code : 21	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	<b>Cement</b>	25232930	<b>65.00 Bag</b>	242.19	Bag	<b>15,742.19</b>	
2	<b>MS RODS</b>	72142090	<b>400.00 Kgs</b>	57.76	Kgs	<b>23,103.44</b>	
						38,845.63	
<i>Less :</i>							
<b>CGST @ 14%</b>						<b>14 %</b>	<b>2,203.91</b>
<b>SGST @ 14%</b>						<b>14 %</b>	<b>2,203.91</b>
<b>CGST @ 9%</b>						<b>9 %</b>	<b>2,079.31</b>
<b>SGST @ 9%</b>						<b>9 %</b>	<b>2,079.31</b>
<b>Round Off</b>							<b>(-0.07)</b>
<b>Total</b>							<b>Rs 47,412.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Forty Seven Thousand Four Hundred Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	15,742.19	14%	2,203.91	14%	2,203.91	4,407.82
72142090	23,103.44	9%	2,079.31	9%	2,079.31	4,158.62
<b>Total</b>	<b>38,845.63</b>		<b>4,283.22</b>		<b>4,283.22</b>	<b>8,566.44</b>

Tax Amount (in words) : **INR Eight Thousand Five Hundred Sixty Six and Forty Four paise Only**

Declaration

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

for Manvi Enterprises

Authorised Signatory

This is a Computer Generated Invoice