

Tax Invoice

JEEVAN JYOTI AND CO. BHATLI CHOWK BARGARH GSTIN/UIN: 21ARIPP6655R1Z1 State Name : Odisha, Code : 21	Invoice No. 22	Dated 18-Apr-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) BDO BARGARH BARGARH State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) BDO BARGARH BARGARH State Name : Odisha, Code : 21 Place of Supply : Odisha	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	300*300 DIGITAL PARKING-TILES	69072100	18 %	37 BOX	192.90	BOX	7,137.28	
	CGST NEW						642.36	
	SGST NEW						642.36	
	R/OFF							
Total							37 BOX	₹ 8,422.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	7,137.28	9%	642.36	9%	642.36	1,284.72
Total	7,137.28		642.36		642.36	1,284.72

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty Four and Seventy Two paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : IDBI BANK C/A AC (NO.-0746102000001885) A/c No. : 0746102000001885 Branch & IFS Code : BARGARH & IBKL0000746
	for JEEVAN JYOTI AND CO. Authorised Signatory