

Tax Invoice

SHASIBHUSAN STEEL HOUSE - (2019-20) SWAMPATNA KENDUJHAR GSTIN/UIN: 21DSJPM3804G1Z0 State Name : Odisha, Code : 21	Invoice No. 22	Dated 10-Apr-25
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) J.E SADAR BLOCK SADAR State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PORTLAND COMPOSITE CEMENT,PP DALMIA TR	25232990	28 %	134 BAG	270.84	BAG	36,292.56
	CGST						5,080.96
	SGST						5,080.96
	Total			134 BAG			₹ 46,454.48

Amount Chargeable (in words) E. & O.E

INR Forty Six Thousand Four Hundred Fifty Four and Forty Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	36,292.56	14%	5,080.96	14%	5,080.96	10,161.92
Total	36,292.56		5,080.96		5,080.96	10,161.92

Tax Amount (in words) : **INR Ten Thousand One Hundred Sixty One and Ninety 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.

for SHASIBHUSAN STEEL HOUSE - (2019-20)

Authorised Signatory

This is a Computer Generated Invoice

A Palei
(J.E)