

Tax Invoice

M/S Shreeya Agencies Sahoo Colony Behind Telephone Exchange Keonjhar GSTIN/UIN: 21AEFFS0108C1ZW State Name : Odisha, Code : 21 E-Mail : shreeyaagencies.kjr@gmail.com	Invoice No.	Dated
	40	25-May-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) JEE SADAR BLOCK MANOJ KUMAR SAHOO Keonjhar State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) JEE SADAR BLOCK MANOJ KUMAR SAHOO Keonjhar State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Jsw Composie Cement Hdpe	25232940	12 BAG	270.84	BAG		3,250.08
	CGST			14 %			455.01
	SGST			14 %			455.01
	Less :						(-)0.10
	Round Off						
	Total		12 BAG				₹ 4,160.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	3,250.08	14%	455.01	14%	455.01	910.02
Total	3,250.08		455.01		455.01	910.02

Tax Amount (in words) : **INR Nine Hundred Ten and 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
 A/c Holder's Name : **M/S Shreeya Agencies**
 Bank Name : **IDBI BANK**
 A/c No. : **1016102000008525**
 Branch & IFS Code : **KEONJHAR & IBKL0001016**
 SWIFT Code :

for M/S Shreeya Agencies
Shreeya Agencies

 Authorized Signatory
Partner

This is a Computer Generated Invoice