

Tax Invoice

ALOK TRADERS NEAR SVM CLUB, WARD NO - 15, GOVINDPALI CHOWK BARGARH MOB - 9776650288 GSTIN/UIN: 21CRKPP4697M1Z1 State Name : Odisha, Code : 21	Invoice No. TI/AT/25-26/257	Dated 13-Jun-25
Consignee (Ship to) B.D.O , BARGARH State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) B.D.O , BARGARH State Name : Odisha, Code : 21 Place of Supply : Odisha	Reference No. & Date.	Other References
	Buyer's Order No.	Date
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DSP EXPERT++ ULTIMATE CONCRETE	25232920	40 Bag	267.96	Bag	10,718.40
	CGST					1,500.58
	SGST					1,500.58
	ROUND OFF					0.44
Total						₹ 13,720.00

Amount Chargeable (in words) E. & O.E
INR Thirteen Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232920	10,718.40	14%	1,500.58	14%	1,500.58	3,001.16
Total	10,718.40		1,500.58		1,500.58	3,001.16

Tax Amount (in words) : **INR Three Thousand One and Sixteen paise Only**
 Company's Bank Details
 Bank Name : **BANK OF INDIA - 558530150000009**
 A/c No. : **558530150000009**
 Branch & IFS Code: **BKID0005585**

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

for ALOK TRADERS

 Authorised Signatory

This is a Computer Generated Invoice