

**Tax Invoice**

**Sri Chowdeswari Sales**  
 Sai Priya Nagar, RAYAGADA  
 765001  
 GSTIN/UIN: 21AQNPJ0538P1ZM  
 State Name : Odisha, Code : 21

Invoice No. <b>165</b>	Dated <b>14-Apr-25</b>
Delivery Note	
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)  
**B.D.O Rayagada**  
 Rayagada Block  
 Dist- Rayagada  
 Rayagada  
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>ULTRATECH CEMENT PPC</b>	2523	<b>140 bags</b> (7.00 MT)	349.00	272.66	bags	<b>38,172.40</b>
	<i>Out Put Sgst @ 14 %</i>				14 %		<b>5,344.14</b>
	<i>Out Put Cgst@14%</i>				14 %		<b>5,344.14</b>
	<i>Round Off</i>						<b>0.32</b>
<b>Total</b>			<b>140 bags</b>				<b>₹ 48,861.00</b>

*Leads = B.09232f*

*[Signature]*  
**Junior Engineer**  
**Rayagada Block**

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	38,172.40	14%	5,344.14	14%	5,344.14	10,688.28
<b>Total</b>	<b>38,172.40</b>		<b>5,344.14</b>		<b>5,344.14</b>	<b>10,688.28</b>

Tax Amount (in words) : **INR Ten Thousand Six Hundred Eighty Eight and Twenty Eight paise Only**

Company's Bank Details  
 Bank Name : **Bank of Baroda**  
 A/c No. : **40750200000189**  
 Branch & IFS Code: **Rayagada & BARB0RAYAGA**

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

for Sri Chowdeswari Sales

Authorised Signatory

This is a Computer Generated Invoice