

Tax Invoice

M/S LALCHAND IRON STORE NEAR ASHA KIRAN, BHATLI ROAD BARGARH GSTIN/UIN: 21AMVPP6535G2ZP State Name : Odisha, Code : 21	Invoice No. LCIS/1/22-23	Dated 11-Apr-25		
	Delivery Note	Mode/Terms of Payment		
	Reference No. & Date.	Other References		
	Buyer's Order No.	Dated		
Buyer (Bill to) B.D.O Bargarh State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date		
	Dispatched through	Destination		
	Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
ACC HPS	2523	12 bags	220.00	bags	2,640.00
					369.60
					369.60
Less :					(-)0.20
					CGST
					SGST
					Round Off
Total		12 bags			₹ 3,379.00

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Three Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	2,640.00	14%	369.60	14%	369.60	739.20
Total	2,640.00		369.60		369.60	739.20

Tax Amount (in words) : **INR Seven Hundred Thirty Nine and Twenty 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 M/S LALCHAND IRON STORE

Authorised Signatory

SUBJECT TO BARGARH JURISDICTION

This is a Computer Generated Invoice

