

Tax Invoice

SHASIBHUSAN STEEL HOUSE - (2019-20) SWAMPATNA KENDUJHAR GSTIN/UIN: 21DSJPM3804G1Z0 State Name : Odisha, Code : 21	Invoice No. 129	Dated 21-Jun-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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CEMENT,PCC PP,TRADE, KONARK YELLOW BAG	2523	28 %	285 BAG	270.84	BAG	77,189.40
	<i>CGST</i>						10,806.52
	<i>SGST</i>						10,806.52
	<i>Less : ROUND OFF</i>						(-)0.44
Total				285 BAG			₹ 98,802.00

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

INR Ninety Eight Thousand Eight Hundred Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	77,189.40	14%	10,806.52	14%	10,806.52	21,613.04
Total	77,189.40		10,806.52		10,806.52	21,613.04

Tax Amount (in words) : **INR Twenty One Thousand Six Hundred Thirteen and Four 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)

Authorized Signatory

This is a Computer Generated Invoice

J. Palei
(J.E)

