

Tax Invoice

MAA SAMALESWARI TRADERS
 AT- INDIRA NAGAR,
 NEAR BSNL OFFICE,
 BOLANGIR
 GSTIN/UIN: 21AYGPP4777K1Z0
 State Name : Odisha, Code : 21

Buyer (Bill to)
PRASANTA GURU JE
 BALANGIR BLOCK
 State Name : Odisha, Code : 21

Invoice No.
B2C/121
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated
 4-July-25
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT OUTPUT CGST OUTPUT SGST ROUND OFF	2523	183 Bag	350.50	273.83	Bag	50,110.89 7,015.52 7,015.52 0.07
Total							Rs 64,142.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Sixty Four Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
2523	50,110.89	14%	7,015.52	14%	7,015.52	14,031.04
Total	50,110.89		7,015.52		7,015.52	14,031.04

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Thirty One and Four paise Only**

Company's Bank Details

Bank Name : C/A/c No. 1798002100001547 Punjab National Bank
 A/c No. : 4798002100001547
 Branch & IFS Code : **BALANGIR & PUNJAB**

Declaration

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



This is a Computer Generated Invoice

Prasanta Guru Je
[Signature]