



## Tax Invoice

<b>ROHIT ENTERPRISES</b> KHARIAR ROAD, KHARIAR ROAD, Orissa 766104 GSTIN/UIN: 21ABPPA2564H2ZY State Name : Odisha, Code : 21		Invoice No.		Dated		
		51		7-May-25		
		Delivery Note		Mode/Terms of Payment		
Consignee (Ship to) <b>B.D.O NUAPADA</b>  State Name : Odisha, Code : 21		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
Buyer (Bill to) <b>B.D.O NUAPADA</b>  State Name : Odisha, Code : 21		Dispatched through		Destination		
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CEMENT</b>	2523	665.00 BAG	273.44	BAG	<b>1,81,837.60</b>
	<b>CGST</b>					<b>25,457.26</b>
	<b>SGST</b>					<b>25,457.26</b>
	<b>R.OFF</b>					<b>(-)0.12</b>
	<b>Total</b>		<b>665.00 BAG</b>			<b>2,32,752.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>INR Two Lakh Thirty Two Thousand Seven Hundred Fifty Two Only</b>						
Taxable Value		CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
1,81,837.60		14%	25,457.26	14%	25,457.26	50,914.52
<b>Total: 1,81,837.60</b>			<b>25,457.26</b>		<b>25,457.26</b>	<b>50,914.52</b>
Tax Amount (in words) : <b>INR Fifty Thousand Nine Hundred Fourteen and Fifty Two paise Only</b>						
 Prachayat Executive Officer Dharambandha G.P.		for ROHIT ENTERPRISES  <b>ROHIT ENTERPRISES</b> Authorised Signatory <b>PROPRIETOR</b>				

This is a Computer Generated Invoice

*Jagriti Sahu*  
 P. Member  
 Sambalpur G.P.