

ORIGINAL FOR RECIPIENT

TAX INVOICE

SHREE GAJANANA TRADERS

GSTIN 21GHBPP9889L1ZH
PLOT NO-65/685, KHATA NO-48/70, PAIKASAH
THAKURGARH, Satyabadipur
Angul, ODISHA, 759125
Mobile +91 8249508052

Due Date: 03 Jul 2025

Invoice #: INV-179

Invoice Date: 03 Jul 2025

Customer Details:
JE ANGUL BLOCK

Place of Supply:
21-ODISHA

| # | Item | Rate / Item | Qty | Taxable Value | Tax Amount | Amount |
|---|--------|-------------|---------|----------------|----------------|-------------------|
| 1 | CEMENT | 253.91 | 132 PCS | 33,515.63 | 9,384.38 (28%) | 42,900.00 |
| | | | | Taxable Amount | | ₹33,515.62 |
| | | | | CGST 14.0% | | ₹4,692.19 |
| | | | | SGST 14.0% | | ₹4,692.19 |
| | | | | Total | | ₹42,900.00 |

Total amount (in words): INR Forty-Two Thousand, Nine Hundred Rupees Only.
Amount Paid

Total Items / Qty : 1 / 132

Rm
AZ

For SHREE GAJANANA TRADERS
Shree Gajanana Traders
[Signature]
Authorized Signatory
Proprietor

CANCELLED

Block Development office
Angul

AK

