

GST INVOICE

Sri Krishna Trader(25-26) Machhipada, Nayagarh GSTIN/UIN:21BYVPS8452C1Z2 State Name : Odisha, Code :21 E-Mail : shreekrishnatrader95@gmail.com	Invoice No SKT/5135	Dated 22-Aug-25
	Delivery Note	
	Reference No. & Date.	Other Reference
Buyer (Bill to) Monalisa Satapathy J.E, Nayagarh Block State Name : Odisha, Code : 21	Buyer's Order No:	Dated
	Dispatch Doc No:	Delivery Note Date
	Dispatched through	Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	MS ROD	7214	18%	9.5 Qtl.	6,779.66	Qtl.	64,406.77	
2	BINGING WIRE	7217	18%	8 kg.	90.68	kg.	725.44	
	CGST						65,132.21	
	SGST						5,861.89	
	Round off						5,861.89	
	(+)0.01							
	Less:							
	Bill Details							
	By Cash						76,856.00	
Total								76,856.00

Amount Chargeable (in words) E. & O.E
INR Seventy Six Thousand Eight Hundred Fifty Six Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	65,132.21	9%	5,861.89	9%	5,861.89	11,723.78
Total	65,132.21		5,861.89		5,861.89	11,723.78

Tax (in words) Amount : **INR Eleven Thousand Seven Hundred Twenty Three Rupees Seventy Eight 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 Sri Krishna Trader(25-26) Sri Krishna Trader <i>S. K. Sahoo</i> Authorised Signatory
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SUBJECT TO NAYAGARH JURISDICTION
 This is a Computer Generated Invoice

Proprietor