

M/s BrundabanTrading
W/OSAROJKUMARPANDA,PALACELINE,BALANGIR,Balangir,BALANGIR,Odisha,767001,
brundabantradingblgr@gmail.com
GSTIN:21CBWPP9227M1ZU

TAXINVOICE

<input checked="" type="checkbox"/>	OriginalforRecipient
<input type="checkbox"/>	DuplicateforTransporter
<input type="checkbox"/>	TriplicateforSupplier

Reverse Charge	: NO	Challan No.	:
Invoice No.	: B512	Vehicle No.	:
Invoice Date	: 05-08-25	Date of Supply	: 05-08-25
State	: ODISHA	Place of Supply	:

State,21
Code:21

Details of Receiver| Billed to:

Name : TANI SWAIN J.E BALANGIR BLOCK
Address : „ODISHA
State : ODISHA

Sr. No.	Name of product	QTY	Unit	Rate	Amount
1	M.S ROD	7.562	QTL	6600.67	43316.24
2	BINDING WIRE	5	KG	90	450.00

Total Amount

43767.00

Total Invoice Amount in words

FORTY THREE THOUSAND SEVEN HUNDRED SIXTY SEVEN RUPEES ONLY.

Total Amount Before Tax:	35888.94
Add : CGST	: 3930.03
Add : SGST	: 3930.03
Tax Amount : GST	: 7878.06
Round Off Value:	:
Amount With Tax	: 43767.00

Terms And Conditions

This is an electronically generated document.

M/S. BRUNDABAN TRADING

[Signature]

PROPRIETOR