

Tax Invoice

M/s Panigrahi Trading
Company's GSTIN/UIN : 21AKDPP3433B1ZV

Invoice No.
5342

Dated
08-Oct-2025

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
Rita Bishi (J.E)

Balangir Block

State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CEMENT ULTRATECH PPC	7224	18 %	150 BAGS	314.40	BAG	47,160.00
	CGST 9 %					9 %	4,244.40
	SGST 9 %					9 %	4,244.40
	ROUND OFF						(- 1.20)
	Total		18 %	150 BAGS			₹ 55,650.00

Amount Chargeable (in words)

INR Fifty Five Thousand Six Hundred Fifty Rupees Only

E & O E

Company's GSTIN/UIN : 21AKDPP3433B1ZV

Declaration

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

for M/s Panigrahi Trading

Authorised Signatory

SUBJECT TO BOLANGIR JURISDICTION

This is a Computer Generated Invoice

