

Tax Invoice

Sourav Agency
 Tula Nagar -2nd Lane, Berhampur
 Ganjam, Odisha
 GSTIN/UIN: 21AOWPB0322A1ZU
 State Name : Odisha, Code : 21
 E-Mail : rajendrakumarbehera2015@gmail.com
 Consignee (Ship to)
J.E RANGEILUNDA BLOCK
KANISI
 State Name : Odisha, Code : 21
 Buyer (Bill to)
J.E RANGEILUNDA BLOCK
KANISI
 State Name : Odisha, Code : 21

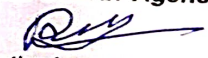
Invoice No. SA/294/25-26	Dated 10-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	2523		150 Bag	359.99	305.08	Bag	45,762.00
	Less : Sgst							4,118.58
	Cgst							4,118.58
	Round Off							(-)0.16
	Total			150 Bag				₹ 53,999.00

Amount Chargeable (in words) **INR Fifty Three Thousand Nine Hundred Ninety Nine Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	45,762.00	9%	4,118.58	9%	4,118.58	8,237.16
Total	45,762.00		4,118.58		4,118.58	8,237.16

Tax Amount (in words) : **INR Eight Thousand Two Hundred Thirty Seven and Sixteen 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 Sourav Agency

 Authorised Signatory

This is a Computer Generated Invoice