

Tax Invoice

15th Oct/2025

PRITI FURNITURES Mission Road Sundargarh In Front of HDFC Bank, Sundargarh GSTIN/UIN: 21AWPPR8320K1Z6 State Name : Odisha, Code : 21 E-Mail : pritifurnitures2007@gmail.com	Invoice No.	e-Way Bill No.	Dated
	PF01126/25-26		8-Oct-25
Consignee (Ship to) BDO Sadar Block Sundargarh Sadar block Sundargarh State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) BDO Sadar Block Sundargarh Sadar block Sundargarh State Name : Odisha, Code : 21 Place of Supply : Odisha	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Vessel/Flight No.	Place of receipt by shipper:	
	City/Port of Loading	City/Port of Discharge	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	Non Sal Wood	4403	18 %	0.69 Cum	0.69 Cum.	49638.20	Cum.		34,250.35
	CGST								34,250.35
	SGST								3,082.53
	ROUND OFF								3,082.53
									0.41
	Bill Details:								
	New Ref PF010731/25-26	40415.00 Dr							
	Total								40,415.00

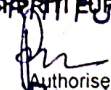
Amount Chargeable (in words) E. & O.E
INR Forty Thousand Four Hundred Fiffen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4412	34,250.35	9%	3,082.63	9%	3,082.63	6,165.06
Total	34,250.35		3,082.35		3,082.35	6,165.06

Tax Amount (in words) : **INR Six Thousand One Hundred Sixty Five and Six paise Only**

Company's Bank Details
 A/c Holder's Name : **PRITI FURNITURES**
 Bank Name : **ICICI BANK SUNDARGARH**
 A/c No. : **087605009790**
 Branch & IFS Code : **SUNDARGARH & ICIC0000876**

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


 Authorised Signatory
Proprietor