

Tax Invoice

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
	Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References	
Consignee (Ship to) BDO Sadar Block Sundargarh Sadar block Sundargarh State Name : Odisha, Code : 21	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) BDO Sadar Block Sundargarh Sadar block Sundargarh State Name : Odisha, Code : 21 Place of Supply : Odisha	Vessel/Flight No.	Place of receipt by shipper:	
	City/Port of Loading	City/Port of Discharge	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	Non Sal Bullah 75mm	4403	18 %	3.00 Sqm	3.00 Sqm.	194.15	Cum.		582.45
	CGST								582.45
	SGST								52.42
	ROUND OFF								52.42
									0.29
Bill Details:									
	New Ref PF010731/25-26	687.00	Dr						
Total									687.00

Amount Chargeable (in words) E. & O.E

INR Six Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4412	582.45	9%	52.42	9%	52.42	104.84
Total	582.45		52.42		52.42	104.84

Tax Amount (in words) : **INR One Hundred Four and Eighty Four 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.

PRITI FURNITURES
for PRITI FURNITURES

Authorized Signatory