

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
PF01128/25-26		8-Oct-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	
Vessel/Flight No.	Place of receipt by shipper:	
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

Consignee (Ship to)
BDO Sadar Block Sundargarh
 Sadar block Sundargarh
 State Name : Odisha, Code : 21

Buyer (Bill to)
BDO Sadar Block Sundargarh
 Sadar block Sundargarh
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

SI No	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	Sal Bullha 75mm to 120mm	4403	18 %	53.90 Sqm	53.90 Sqm	212.01	Sqm.		11,427.33
									11,427.33
	CGST								1,028.46
	SGST								1,028.46
	ROUND OFF								0.25
	Bill Details:								
	New Ref PF010731/25-26	13484.00 Dr							
	Total								13,484.00

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

INR Thirteen Thousand Four Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4403	11,427.33	9%	1,028.46	9%	1,028.46	2,056.92
Total	11,427.33		1,028.46		1,028.46	2,056.92

Tax Amount (in words) : **INR Two Thousand Fifty Six and Ninety Two 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.

For PRITI FURNITURES

 Authorised Signatory