


15th cfc/2021-2

**Tax Invoice**

 <b>PRITI FURNITURES</b> 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
	PF01127/25-26	8-Oct-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>BDO Sadar Block Sundargarh</b> 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) <b>BDO Sadar Block Sundargarh</b> 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	

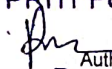
SI No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	Non Sal Bullha 125mmm	4403	18 %	5.21 Sqm	5.21 Sqm	203.48	Sqm.		1,060.13
									1,060.13
	CGST								95.41
	SGST								95.41
	ROUND OFF								0.05
	<b>Bill Details:</b>								
	New Ref PF010731/25-26	1251.00 Dr							
	<b>Total</b>								<b>1,251.00</b>

Amount Chargeable (in words) **INR One Thousand Two Hundred Fifty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4403	1,060.13	9%	95.41	9%	95.41	203.48
<b>Total</b>	<b>1,060.13</b>		<b>95.41</b>		<b>95.41</b>	<b>203.48</b>

Tax Amount (in words) : **INR Two Hundred Three and Forty Eight 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**

**For PRITI FURNITURES**  
  
 Authorised Signatory  
**Proprietor**

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