

**Tax Invoice**

**M/S INDRA TRADERS**  
 Deal in ;Cement ,Ms Roads ,AC Sheet  
 Hardware ,Paints & All Building Materials  
 Near OGB Bank Main Road , Mukundapur  
**GSTIN/ UIN: 21CSCP0432P1Z6**  
 State Name : Odisha, Code : 21  
 Contact : 9778269676,9938444429  
 E-Mail : josephbidika1995@gmail.com

Invoice No. <b>133</b>	Dated <b>7-Nov-25</b>
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	

**Buyer (Bill to)**  
**BDO,KOLNARA**  
 KOLNARA  
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>CEMENT</b>	<b>2523</b>	<b>160 BAGS</b>	<b>303.00</b>	<b>256.78</b>	<b>BAGS</b>	<b>41,084.80</b>
	<b>CGST</b>						<b>3,697.63</b>
	<b>SGST</b>						<b>3,697.63</b>
	<b>Less :</b>	<b>Round Off</b>					<b>(-0.06)</b>
	<b>Total</b>		<b>160 BAGS</b>				<b>₹ 48,480.00</b>

*Ged*

*CS*  
*(Signature)*

Passed for payment of Rs..... *48,480/-*  
 (Rupees..... *forty eight thousand*  
*four hundred eighty*.....)

*(Signature)*  
**BFO**  
**P.S Kolnara**

**Block Dev. Officer**  
**F.S Koinara**

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

**INR Forty Eight Thousand Four Hundred Eighty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	41,084.80	9%	3,697.63	9%	3,697.63	7,395.26
<b>Total</b>	<b>41,084.80</b>		<b>3,697.63</b>		<b>3,697.63</b>	<b>7,395.26</b>

Tax Amount (in words) : **INR Seven Thousand Three Hundred Ninety Five and Twenty Six paise Only**

Company's PAN : **CSCP0432P**

**Company's Bank Details**  
 A/c Holder's Name : **M/S INDRA TRADERS**  
 Bank Name : **M /S INDRA TRADERS**  
 A/c No. : **84048258315**  
 Branch & IFS Code : **MUKUNDAPUR & IOBA0GB8306**  
**for M/S INDRA TRADERS**

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

**Authorised Signatory**

This is a Computer Generated Invoice

**M/S INDRA TRADERS**  
  
**Proprietor**

## Tax Invoice

### M/S INDRA TRADERS

Deal in : Cement , Ms Roads , AC Sheet  
Hardware , Paints & All Building Materials  
Near OGB Bank Main Road , Mukundapur  
GSTIN/ UIN: 21CSCP B0432P1Z6  
State Name : Odisha, Code : 21  
Contact : 9778269676, 9938444429  
E-Mail : josephbidika1995@gmail.com

#### Buyer (Bill to)

### BDO, KOLNARA

KOLNARA  
State Name : Odisha, Code : 21

Invoice No. <b>134</b>	Dated <b>7-Nov-25</b>
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	CEMENT	2523	10 BAGS	303.00	256.78 BAGS	2,567.80
	CGST					231.10
	SGST					231.10
<b>Total</b>			<b>10 BAGS</b>			<b>₹ 3,030.00</b>

*GS*

*9/5 @ 20/20/20*

Passed for payment of Rs. 2221/-  
(Rupees Two thousand three hundred seventy one)

*[Signature]*  
BFO  
P.S Kolnara

Block Dev. Officer  
P.S Koinara

Amount Chargeable (in words)

**INR Three Thousand Thirty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	2,567.80	9%	231.10	9%	231.10	462.20
<b>Total</b>	<b>2,567.80</b>		<b>231.10</b>		<b>231.10</b>	<b>462.20</b>

Tax Amount (in words) : **INR Four Hundred Sixty Two and Twenty paise Only**

Company's PAN : **CSCP B0432P**

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

#### Company's Bank Details

A/c Holder's Name : **M/S INDRA TRADERS**  
Bank Name : **M/S INDRA TRADERS**  
A/c No. : **84048258315**  
Branch & IFS Code : **MUKUNDAPUR & IOBA0GB8306**

for M/S INDRA TRADERS

Authorised Signatory

This is a Computer Generated Invoice

**M/S INDRA TRADERS**

*[Signature]*  
Proprietor