

Tax Invoice

DEO GROUP & CO(2025-26) - (from 20-Sep-25) B. BHUTTI KUMAR DEO PHATA NO-531/3666 KHATA NO-304/275 TALSARA BALISANKARA SUNDARGARH GSTIN/UID: 21ERTPD3234H1ZY State Name : Odisha, Code : 21 E-Mail : bibhutideo1@gmail.com Consignee (Ship to) J.E. Balisankara Balisankara Sundargarh State Name : Odisha, Code : 21 Buyer (Bill to) J.E. Balisankara Balisankara Sundargarh State Name : Odisha, Code : 21	Invoice No. DGC/25-26/007	Dated 30-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
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SAND(250510)	250510	700.00 CUM		2.37	CUM	1,659.00
2	SAND(250510)	250510	205.00 CUM		1.95	CUM	399.75
							2,058.75
	CGST @ 2.5%				2.50	%	51.47
	SGST @ 2.5%				2.50	%	51.47
	Less : TRADE DISCOUNT						(-)63.69
	Total		905.00 CUM				₹ 2,098.00

Amount Chargeable (in words)

INR Two Thousand Ninety Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
250510	2,058.75	2.50%	51.47	2.50%	51.47	102.94
Total	2,058.75		51.47		51.47	102.94

Tax Amount (in words) : **INR One Hundred Two and Ninety Four paise Only**

for DEO GROUP & CO(2025-26) - (from 20-Sep-25)

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

