

TAX INVOICE

DEBALAXMI CEMENT STORE AT- PLOT NO-2261, OLD TOWN, BHUBANESWAR-751002 MOB- 9853451006 GSTIN: 21ACFPL9443D12W Buyer:- (Bill to) BDO JATANI BLOCK	Invoice No. 5337 Delivery Note. Reference No. & Date. Buyers Order No.	Dated-10.09.2025 Mode /Terms of Payment: Other References Dated-10.09.2025 Terms of Delivery:
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SL NO.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1.	CEMENT (DALMIA)	25231000	55	272.27	BAG	14974.85
						2096.48
		CGST 14%				2096.48
		SGST 14%				19167.81
		Total				19167.81

Cement =
 Rs 6707/-
 Allowed

Amount Chargeable (in words). NINETEEN THOUSAND ONE HUNDRED SIXTY EIGHT ONLY.

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
25231000	14974.85	14%	2096.48	14%	2096.48
Total	14974.85		2096.48		2096.48
TOTAL TAX AMOUNT					4192.96

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

For DEBALAXMI CEMENT STORE

 Authorised Signatory