

Tax Invoice

M/S CHANDAN ENTERPRISES MAIN ROAD, SURADA, GSTIN/UIN: 21AXBPP6895Q1ZO State Name : Odisha, Code : 21 E-Mail : Chandan.enterprises120@gmail.com	Invoice No. CE1413/24-25 Delivery Note	Dated 20-Oct-25 Mode/Terms of Payment Other References
Buyer (Bill to) J.E Surada State Name : Odisha, Code : 21	Reference No. & Date. 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	NER POPULER CEMENT PRIMER	32099090	50.000 LTR	190.00	161.02	LTR	8,051.00
2	DOLPHINE SPL DISTEMBER	32100012	40.000 KG	100.01	84.75	KG	3,390.00
3	Ner Surkhya + SI10 WEATHER COAT	3209	60 nos	230.01	194.92	nos	11,695.20
							23,136.20
CGST							2,082.26
SGST							2,082.26
ROUND OFF							0.28
Total							₹ 27,301.00

Allow
Adjust

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

INR Twenty Seven Thousand Three Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32099090	8,051.00	9%	724.59	9%	724.59	1,449.18
32100012	3,390.00	9%	305.10	9%	305.10	610.20
3209	11,695.20	9%	1,052.57	9%	1,052.57	2,105.14
Total	23,136.20		2,082.26		2,082.26	4,164.52

Tax Amount (in words) : INR Four Thousand One Hundred Sixty Four and Fifty Two paise Only

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

for M/S CHANDAN ENTERPRISES

 Authorised Signatory

This is a Computer Generated Invoice