

Tax Invoice

Balaji Supplier Co - (from 1-Apr-2020)
 Near Ganapati Hotel
 Main Road, Bargarh
 GSTIN/UIN: 21ADIPA5165D1Z7
 State Name : Odisha, Code : 21
 E-Mail : balajisupplierco@gmail.com
 Buyer (Bill to)
B.D.O.BARGARH
 Bargarh
 State Name : Odisha, Code : 21

Invoice No. RI-6676	Dated 20-Nov-25
Delivery Note	Mode/Terms of Payment Cash
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Colour Coated GI Sheet	721070	212.000 Kg	130.23	110.36	Kg	23,396.32
2	Ms Tube	721090	384.000 Kg	73.00	61.86	Kg	23,754.24
	Loading Sale						4,253.545
	Output CGST						4,253.545
	Output SGST						0.65
	Round Off/discout						
	Total						₹ 55,638.00

Prekey

Amount Chargeable (in words)

INR Fifty Five Thousand Six Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,396.32	9%	2,105.665	9%	2,105.665	4,211.33
Total	23,754.24	9%	2,137.88	9%	2,137.88	4,275.76

Tax Amount (in words) : **INR Eight Thousand Four Hundred Eighty Seven and Nine Paise Only**

Company's PAN : **ADIPA5165D**

Declaration

- 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- 2) Goods once sold cannot be taken back.
- 3) No guaranty/warranty on any product.
- 4) Interest @24% will be charged for overdue payment.
- 5) Kindly check your GST TIN No, please inform if any error found within THREE days, falling we will not responsible for non receipt of GST credit.

Company's Bank Details

A/c Holder's Name : **Balaji Supplier Co**
 Bank Name : **State Bank of India**
 A/c No. : **38972885780**
 Branch & IFS Code : **Bargarh & SBIN0009679**

for Balaji Supplier Co - (from 1-Apr-2020)

[Signature]
 Authorised Signatory

SUBJECT TO BARGARH JURISDICTION

This is a Computer Generated Invoice