

e-Way Bill No.:  
 Invoice No. 060  
 Ref. No.

Dated 8-Nov-25

M/s Sarada Traders  
 Mathalput  
 Damonjodi  
 Dist: Koraput  
 GSTIN/UID: 21ATVPD0020H1ZA  
 State Name : Odisha, Code : 21

**Tax Invoice**

Party : J.E SEMILIGUDA  
 SEMILIGUDA  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	2523	245 BAG	273.75	BAG	67,068.75
2	MS Rod	721410	75.000 kgs	82.64	kgs	6,197.88
						73,266.63
CGST						6,594.00
SGST						6,594.00
ROUNDED OFF						0.37
<b>Total</b>						<b>₹ 86,455.00</b>

*Handed to*  
*₹ 84,625/-*

*Handed by me*  
*09/11/25*  
*Junior Engineer*  
*Semiliguda Block*

*09/11/25*  
*Junior Engineer*  
*Semiliguda Block*

*Passed for Rs 86,455.00*  
*(Rupees Eighty Six thousand*  
*four hundred fifty five Only.)*

*Block Development Officer*  
*Semiliguda*

Amount Chargeable (in words)

E. & O.E

**INR Eighty Six Thousand Four Hundred Fifty Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	67,068.75	9%	6,036.19	9%	6,036.19	12,072.38
721410	6,197.88	9%	557.81	9%	557.81	1,115.62
<b>Total</b>	<b>73,266.63</b>		<b>6,594.00</b>		<b>6,594.00</b>	<b>13,188.00</b>

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Eighty Eight 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 Sarada Traders

*P.K. Dash*  
 Authorised Signatory