

Tax Invoice

Sri Chowdeswari Sales - (2025-26)
 Bank Colony 1st Lane , RAYAGADA
 GSTIN/UIN: 21AQN PJ0538P1ZM
 State Name : Odisha, Code : 21

Invoice No. 863	Dated 10-Dec-25
Delivery Note	
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
BDO Kolnara
 Kolnara
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ULTRATECH CEMENT PPC	2523	152 bags (7.60 MT)	319.00	270.34	bags	41,091.68
	Out Put Sgst @9%					9 %	3,698.25
	Input Cgst Tax @9%					9 %	3,698.25
	Round Off						(-)0.18
	Less :						
	Allowed up to 41797/- Maybe allow fore rupees 41797/- (fourty four thousand seven hundred ninety seven)						
	Total		152 bags				₹ 48,488.00

Amount Chargeable (in words)
INR Forty Eight Thousand Four Hundred Eighty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	41,091.68	9%	3,698.25	9%	3,698.25	7,396.50
Total	41,091.68		3,698.25		3,698.25	7,396.50

Tax Amount (in words) : **INR Seven Thousand Three Hundred Ninety Six and Fifty paise Only**

Company's Bank Details
 Bank Name : **BANK OF INDIA 17**
 A/c No. : **544230150000017**
 Branch & IFS Code : **RAYAGADA & BKID0005442**
 for Sri Chowdeswari Sales - (2025-26)

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

Authorised Signatory