

Tax Invoice

BISHAL TRADERS
 TANGARPALL TALPATA
 Dist-JHARSUGDA-768204
 Mob No-9438414141
 GSTIN/UIN-21CQBPP3060N1ZV
 State Name- Odisha, Code-21

Invoice No. BT/1683/2025-26	Dated 3-Dec-25
Delivery Note	Mode /Terms of Payment
Supplier's Ref	Other Reference (s)
Buyer's order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

Buyer
 BDO, Tangarpali Block
 State Name : Odisha, Code : 21


Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
1	Mortar Sand		19.66 Cum	435.29	Cum		8,555.71
	Total						8,555.71
						CGST	213.89
						SGST	213.89
						Round off	
	Total						8,983.50

Amount Chargeable (in words) E. & O.E
 INR Eight Thousand Nine Hundred Eighty Three and Fifty Paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,555.71	2.50%	213.89	2.50%	213.89	427.79
	8,555.71		213.89		213.89	427.79

Tax Amount (in words) : Four Hundred Twenty Seven and Seventy Nine Paise Only

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



BISHAL TRADERS
 No. 1683
 Dt. 3/12/25
 Talpata, Jharsuguda
 Authorised Signatory

This is a Computer Generated Invoice