Tax Invoice (ORIGINAL FOR RECIPIENT)

M/s. Das's Patrapali Chowk Sundargarh GSTIN/UIN-21AEPPD0740P1ZJ Contact-9437172123 State Name- Odisha, Code-21	Invoice No. **MSD-25/01879**	Dated **1-Dec-25**
	Delivery Note	Mode /Terms of Payment
	Supplier's Ref	Other Reference (s)
	Buyer's order No.	Dated
Buyer **BDO, Tangarpali Block** **State Name : Odisha Code :21**	Despatch Document No.	Delivery Note Date
	Despatched Through	Destination
	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity		Rate	Per	Disc %	Amount
1	Vertified Tiles		116.17	Sqm	561.76	Sqm		65260.22
								65260.22
	CGST@9 %				9	%		5873.42
	SGST@9 %				9	%		5873.42
	Round Off							
	Total							77007.06

E. & O.E

Amount Chargeable (in words)
Rupees Seventy Seven Thousand Seven and Six Paisa only

Company's Bank Details-
Bank Name : **State Bank of India**
A/C No : **30831400080**
Branch & IFS Code: **Bazar Branch & SBIN0013617**

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. Das's

Authorised Signatory

This is a Computer Generated Invoice

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