

Tax Invoice

SWAPNA SARITA DAS
 AT/PO-NALAGAJA,RASGOBINDPUR
 DIST - MAYURBHANJ
 GSTIN/UIN: 21CIXPD0857P1ZQ
 State Name : Odisha, Code : 21
 Contact : +91-9348073899

Buyer (Bill to)
JE RASGOBINDPUR
 State Name : Odisha, Code : 21

Invoice No. 842/25-26	Dated 15-Dec-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	


SI No.	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	METAL (40MM)			6.73 CUM	995.28	CUM		6,698.23
	CGSTOUTPUT@2.5%				2.50	%		167.46
	SGSTOUTPUT@2.5%				2.50	%		167.46
	Less: ROUND OFF							(-0.15)
Total				6.73 CUM				₹ 7,033.00

Amount Chargeable (in words) **₹ 7,033.00**
INR Seven Thousand Thirty Three Only E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,698.23	2.50%	167.46	2.50%	167.46	334.92
Total	6,698.23		167.46		167.46	334.92

Tax Amount (in words) : **INR Three Hundred Thirty Four and Ninety Two paise Only**

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

for **SWAPNA SARITA DAS**

 Authorised Signatory

SUBJECT TO BARIPADA JURISDICTION
 This is a Computer Generated Invoice