

Tax Invoice

SENAPATI AGENCY
 CIRCULAR-ROAD, PEONPADA,
 PHULBANI, KANDHAMAL
 GSTIN/UIN: 21BOFPS0893K1ZO
 State Name : Odisha, Code : 21

Consignee (Ship to)

BDO, Phulbani
 Phulbani

State Name : Odisha, Code : 21

Buyer (Bill to)

BDO, Phulbani
 Phulbani

State Name : Odisha, Code : 21

Invoice No.

SA/25-26/1229

Dated

26-Dec-25

Delivery Note

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Vessel/Flight No.

Place of receipt by shipper:

City/Port of Loading

City/Port of Discharge

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
			Shipped	Billed				
1	Cement	25232930	40 BAGS	40 BAGS	335.00	283.90	BAGS	11,356.00
2	Ms Rod	72142090	340.000 KGS	340.000 KGS	67.19	56.94	KGS	19,359.83
								30,715.83
CGST :-								2,764.42
SGST :-								2,764.42
ROUNDED OFF (+/-) :-								0.33
Total								₹ 36,245.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Six Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	11,356.00	9%	1,022.04	9%	1,022.04	2,044.08
72142090	19,359.83	9%	1,742.38	9%	1,742.38	3,484.76
Total	30,715.83		2,764.42		2,764.42	5,528.84

Tax Amount (in words) : **INR Five Thousand Five Hundred Twenty Eight and Eighty Four paise Only**

Remarks:

PRABHAT DIGAL

Declaration

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

Company's Bank Details

A/c Holder's Name : **SENAPATI AGENCY**

Bank Name : **STATE BANK OF INDA CC**

A/c No. : **4 0 6 5 7 0 6 8 2 6 0**

Branch & IFS Code : **PHULBANI & SBIN0000154**

SWIFT Code :

Customer's Seal and Signature

for SENAPATI AGENCY

Authorised Signatory