

Tax Invoice

SENAPATI AGENCY CIRCULAR-ROAD, PEONPADA, PHULBANI, KANDHAMAL GSTIN/UIN: 21BOFPS0893K1ZO State Name : Odisha, Code : 21 <hr/> Consignee (Ship to) BDO, Phulbani Phulbani State Name : Odisha, Code : 21 <hr/> Buyer (Bill to) BDO, Phulbani Phulbani State Name : Odisha, Code : 21	Invoice No.	Dated
	SA/25-26/1230	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	LAURENT GREEN -FL (300 X 300)	69072300	17 BOX	17 BOX	384.70	326.02 BOX	5,542.38
2	SUPRIMO WHITE (600 X 600)	69072100	41 BOX	41 BOX	1,107.65	938.69 BOX	38,486.45
3	FROZEN BROWN (300X450)	69072300	12 BOX	12 BOX	410.83	348.16 BOX	4,177.97
							48,206.80
CGST :-							4,338.61
SGST :-							4,338.61
Less : <i>ROUNDED OFF (+/-)</i> :-							(-)0.02
Total			70 BOX	70 BOX			₹ 56,884.00

Amount Chargeable (in words) E & O.E
INR Fifty Six Thousand Eight Hundred Eighty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072300	9,720.35	9%	874.83	9%	874.83	1,749.66
69072100	38,486.45	9%	3,463.78	9%	3,463.78	6,927.56
Total	48,206.80		4,338.61		4,338.61	8,677.22

Tax Amount (in words) : **INR Eight Thousand Six Hundred Seventy Seven and Twenty Two 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 INDIA CC**
 A/c No. : **40657068260**
 Branch & IFS Code : **PHULBANI & SBIN0000154**
 SWIFT Code :

Customer's Seal and Signature

