

Tax Invoice

Padmabati Traders Main Road Kakiriguma Koraput GSTIN/UIN: 21COZPB6062C1Z4 State Name : Odisha, Code : 21 E-Mail : guptabisoi1234@gmail.com	Invoice No. PD/25-26/0118	Dated 10-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) JE LAXMIPUR BLOCK State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Road	Destination
Buyer (Bill to) JE LAXMIPUR BLOCK State Name : Odisha, Code : 21	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	2523	85 bag	275.42	bag	23,410.70
	CGST					2,106.96
	Sgst					2,106.96
	Roundig Off					0.38
	Total		85 bag			₹ 27,625.00

PAID BY ME &
 MAY BE ALLOWED
 of Rs. 25,130

est
 Asst Engineer
 Laxmipur Block

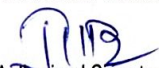
Amount Chargeable (in words) E. & O.E

INR Twenty Seven Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	23,410.70	9%	2,106.96	9%	2,106.96	4,213.92
Total	23,410.70		2,106.96		2,106.96	4,213.92

Tax Amount (in words) : **INR Four Thousand Two Hundred Thirteen 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 Padmabati Traders

 Authorised Signatory

This is a Computer Generated Invoice