

Tax Invoice

PADHAN SANITARY
 KADALIMUNDA, JAMANKIRA, SAMBALPUR
 GSTIN/UIN: 21CRJPP8321F1ZW
 State Name : Odisha, Code : 21
 Contact : 9438401255

Invoice No. **918** Dated **10-Dec-25**
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Consignee (Ship to)
J.E. JAMANKIRA
 State Name : Odisha, Code : 21

Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Buyer (Bill to)
J.E. JAMANKIRA
 State Name : Odisha, Code : 21

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	V BOARD	68118200	24 SQM	700.00	SQM		16,800.00
2	GI SECTION	73089090	27 KG	297.97	KG		8,045.19
							24,845.19
							2,236.07
							2,236.07
							0.67
Total							₹ 29,318.00

CGST
 SGST
 ROUND OFF

Paid & Cancelled

Block Dev. Officer
 Jamankira

Ajit Kumar Behera
Ajit Kumar Behera
 Assistant Engineer

Amount Chargeable (in words)

INR Twenty Nine Thousand Three Hundred Eighteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
68118200	16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
73089090	8,045.19	9%	724.07	9%	724.07	1,448.14
Total			2,236.07		2,236.07	4,472.14

Tax Amount (in words) : **INR Four Thousand Four Hundred Seventy Two and Fourteen paise Only**

Company's Bank Details
 A/c Holder's Name: **PADHAN SANITARY**
 Bank Name : **Bank A/c**
 A/c No. : **287411100000140**
 Branch & IFS Code: **JAMANKIRA & UBIN0828742**

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

For PADHAN SANITARY
 Authorised Signatory

This is a Computer Generated Invoice

Proprietor