

Tax Invoice

M/s MAHATO ENTERPRISES
 DHODHARI
 BANURKELA
 GSTIN/UIN: 21ATYPM2815L2Z9
 State Name : Odisha, Code : 21
 Consignee (Ship to)

Invoice No.	Dated
135	7-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	

BDO BISRA
 BISRA
 State Name : Odisha, Code : 21
 Buyer (Bill to)

BDO BISRA
 BISRA
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Chips 40 MM		20.200 Cubic	1,396.78 Cubic	28,215.00

	Cgst @ 2.5%	705.38
	Sgst @ 2.5%	705.38
<i>Less :</i>	Round Off	(-)0.76

Total 20.200 Cubic **₹ 29,625.00**
E. & O.E

Amount Chargeable (in words)

INR Twenty Nine Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
	28,215.00	2.50%	705.38	2.50%	705.38	1,410.76	
Total	28,215.00		705.38		705.38	1,410.76	

Tax Amount (in words) : **INR One Thousand Four Hundred Ten and Seventy Six paise Only**
 for M/s MAHATO ENTERPRISES

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

Authorised Signatory

This is a Computer Generated Invoice