

Tax Invoice

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

Invoice No. **140** Dated **9-Dec-25**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References

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

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

BDO BISRA
 BISRA
 State Name : Odisha, Code : 21

Dispatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Chips 12mm		15.510 Cubic	1,779.05	Cubic	27,593.00
						689.83
						689.83
						(-)0.66
						Less :

Cgst @ 2.5%
Sgst @ 2.5%
Round Off

689.83
689.83
(-)0.66

Total 15.510 Cubic **₹ 28,972.00**
 E. & O.E

Amount Chargeable (in words)

INR Twenty Eight Thousand Nine Hundred Seventy Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	27,593.00	2.50%	689.83	2.50%	689.83	1,379.66
Total	27,593.00		689.83		689.83	1,379.66

Tax Amount (in words) : **INR One Thousand Three Hundred Seventy Nine and Sixty Six paise Only**
 Declaration for M/s MAHATO ENTERPRISES

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