

TAX INVOICE

Poonam Traders (2025-26) At\po-Nayagarh Dist-Nayagarh Mo-9938506212 GSTIN/UIN: 21ABMPA5333P1ZO State Name : Odisha, Code : 21 Contact : +91-9938506212	Invoice No. PT/NGRH/12/2	Dated 15-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Monalisha Satpathy A.E.Nayagarh Block, Nayagarh State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	2523	175.00 bag	266.10	bag	46,567.80
	CGST 9%					4,191.10
	SGST 9%					4,191.10
Total			175.00 bag			₹ 54,950.00

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

INR Fifty Four Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
2523	46,567.80	9%	4,191.10	9%	4,191.10	8,382.20
Total	46,567.80		4,191.10		4,191.10	8,382.20

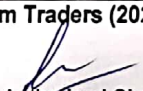
Tax Amount (in words) : **INR Eight Thousand Three Hundred Eighty Two and Twenty paise Only**

Company's PAN : **ABMPA5333P**

Declaration

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

for Poonam Traders (2025-26)


Authorised Signatory

This is a Computer Generated Invoice

