


Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/S KRISHNA TRADERS Main Road, Bargaon Sundargarh, Odisha, 770016 GSTIN/UIN-21AQVPA9249E1ZS Contact-9937172123 State Name- Odisha, Code-21		Invoice No.			Dated						
		KT-25-26/1885			12-Dec-25						
		Delivery Note			Mode /Terms of Payment						
		Supplier's Ref			Other Reference (s)						
		Buyer's order No.			Dated						
Buyer BDO, Bargaon Block State Name : Odisha Code :21		Despatch Document No.			Delivery Note Date						
		Despatched Through			Destination						
		Terms of Delivery									
		Sl. No.		Description of Goods		HSN/SAC	Quantity	Rate	Per	Disc %	Amount
		1	Cement		25231000	380.00	Bag	265.25	Bag		100796.61
									100796.61		
			CGST@9 %				9 %		9071.69		
			SGST@9 %				9 %		9071.69		
			Round Off								
	Total								118940.00		
Amount Chargeable (in words)									E. & O.E		
Rupees One Lakh Eighteen Thousand Nine Hundred Forty only											
Declaration We Declare That this invoice shows the actual price of the goods described and that all particulars are true and correct					for M/S Krishna Traders  Authorised Signatory						

This is a Computer Generated Invoice