TAX INVOICE

PRITI FURNITURES
Mission Road Sundargarh
In Front of HDFC Bank, Sundargarh
GSTIN/UIN: 21AWPPR8320K1Z6
State Name : Odisha, Code : 21
E-Mail : pritifurnitures2007@gmail.com

Invoice No.	e-Way Bill No.	Dated
PF2297/2025-26		11-12-2025
		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Vessel/Flight No.		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge

Consignee (Ship to)
BDO, Sadar Sundargarh Block

State Name : Odisha, Code : 21

Terms of Delivery

Buyer (Bill to)
BDO, Sadar Sundargarh Block

State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Non Sal Wood			0.11091 Sqm	58573.086	Sqm		6496.45
	CGST							0.00
	SGST							0.00
	Round off							0.45
	Total							6496.00

E. & O.E

Amount Chargeable (in words)
INR Six Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,496.45	9%	0.000	9%	0	0.00
Total	6,496.45		0.00		0.00	0.00

Tax Amount (in words) :

Company's Bank Details
A/c Holder's Name : **PRITI FURNITURES**
Bank Name : **ICICI BANK SUNDARGARH**
A/c No. : **087605009790**
Branch & IFS Code : **SUNDARGARH & ICIC0000876**

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

for PRITI FURNITURES

Authorised Signatory

This is a Computer Generated Invoice