

GSTIN: 21ANAPJ8015B1ZU

Original #Sales Invoice no. HXS1

Balaji Trading Co

Malkangiri 764045

Date: 17 Dec 2025

BILL TO
JE MALKANGIRI BLOCK

S.No	ITEMS	HSN/SAC	QTY	RATE	DISC.	TAX	AMOUNT
1	Ramco Grade	21069099	310.0 NOS	316.50	0.00	48.28 (18%)	98115.00
	<i>Subtotal</i>	-	-	-	-	-	98115.00
	<i>Round Off</i>	-	-	-	-	-	98115.00
	TOTAL				0.00	14966.6 9	98,115.00
	RECEIVED AMOUNT						98,115.00
	INVOICE BALANCE						0.00

TAX BREAKUP

Amount before taxes	CGST	SGST
83148.31	7483.35 (9.00%)	
93148.31		7483.35 (9.00%)

TOTAL AMOUNT IN WORDS

Ninety Eight Thousand One Hundred Fifteen rupees only

Is reverse charge applicable? : No

