

Tax Invoice

Laxmi Enterprises
 Kuruda, Balasore
 GSTIN/UIN: 21AICPD3184A1Z6
 State Name : Odisha, Code : 21

Invoice No. LE/25-26/898	Dated 6-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
J.E REMUNA BLOCK
 REMUNA, BALASORE
 State Name : Odisha, Code : 21

Buyer (Bill to)
J.E REMUNA BLOCK
 REMUNA, BALASORE
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT	25232990	199 bag	330.00	279.66	bag	55,652.34
	<i>Output CGST@9%</i>					9 %	5,008.71
	<i>Output SGST@9%</i>					9 %	5,008.71
	<i>Round Off</i>						0.24
	Total		199 bag				₹ 65,670.00

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

INR Sixty Five Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	55,652.34	9%	5,008.71	9%	5,008.71	10,017.42
Total	55,652.34		5,008.71		5,008.71	10,017.42

Tax Amount (in words) : **INR Ten Thousand Seventeen and Forty Two paise Only**

Company's Bank Details

A/c Holder's Name : **Laxmi Enterprises**
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **09830200000082**
 Branch & IFS Code : **KURUDA, BALASORE & IOBA0000983**

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

for Laxmi Enterprises

 Authorised Signatory

This is a Computer Generated Invoice