

Tax Invoice

PRANITAYA TRADERS
 Mauza-Ripitipalli, At-Gurabadi
 Po-Bahadrapadar, Ganjam
 GSTIN/UIN: 21FIPPB1041A1Z6
 State Name : Odisha, Code : 21
 Buyer (Bill to)
B D O Bhanjanagar
 Anganwadi Hatiguda-2
 State Name : Odisha, Code : 21

Invoice No. 79	Dated 02-Nov-25
Delivery Note	Under 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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Ultratech Cement	25232930	20 Bag	303.00	256.78	Bag		5,135.60
2	SPARC INT WALL PRIMER WHITE 20 LT	320910	1.00 Nos	3,050.00	3,050.85	Nos		3,050.85
3	Plastic Emulsion Paint 20 Ltr	32091090	1.00 Nos	6,700.00	5,677.97	Nos		5,677.97
4	Enamel Paint 4 Ltr	32089090	1.00 Nos	1,250.00	1,059.32	Nos		1,059.32
5	Weather Coated	32091090	10.00 Ltr	2,400.00	2,033.90	Ltr		20,339.00
6	Oil Bound Primer		1.00 Nos	1,050.00	889.83	Nos		889.83
								36,152.57
								3,253.73
								3,253.73
								(-10.03)
Less: CGST								
SGST								
ROUND OFF								
Total								₹ 42,660.00

MAY 12 2025
 (12)

Amount Chargeable (in words)
INR Forty Two Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	5,135.60	9%	462.20	9%	462.20	924.40
320910	3,050.85	9%	274.58	9%	274.58	549.16
32091090	26,016.97	9%	2,341.53	9%	2,341.53	4,683.06
32089090	1,059.32	9%	95.34	9%	95.34	190.68
	889.83	9%	80.08	9%	80.08	160.16
Total	36,152.57		3,253.73		3,253.73	6,507.46

Tax Amount (in words) : **INR Six Thousand Five Hundred Seven and Forty Six paise Only**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PRANITAYA TRADERS
 Authorized Signatory

This is a Computer Generated Invoice