

GAYATRI VENTURE

Tumulia, subdega
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GSTIN: 21ATBPP8865A1ZV

Tax Invoice

| Bill To: J.E SUBDEGA SUBDEGA India 770014 Place Of Supply: 21-Odisha | | | | | | | | Invoice No 1340 | | | | Date 15-01-2026 | |
|--|-------------|------|---------------|-------|----------|-----|----------|---------------------------|-------------|-----------|------------------|-------------------------------|--|
| | | | | | | | | Purchase Order No | | | | Due Date 15-01-2026 | |
| | | | | | | | | | | | | | |
| # | Description | HSN | QTY | Units | Rate | Per | Discount | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount | |
| | FILING SAND | 2505 | 27.64 | cum | 331.40 | cum | 0% | 2.5% | 229.00 | 2.5% | 229.00 | 9,159.90 | |
| | Mortar Sand | 2505 | 25.88 | cum | 336.08 | cum | 0% | 2.5% | 217.44 | 2.5% | 217.44 | 8,697.75 | |
| | METAL 40MM | 7204 | 30.15 | cum | 1,987.80 | cum | 0% | 2.5% | 1498.30 | 2.5% | 1498.30 | 59,932.17 | |
| | 12MM CHIPS | 2517 | 21.62 | cum | 2,369.00 | cum | 0% | 2.5% | 1280.39 | 2.5% | 1280.39 | 51,215.41 | |
| | | | | | | | | | | | Subtotal | 1,29,005.23 | |
| | | | | | | | | | | | CGST@2.5% | 3,225.13 | |
| | | | | | | | | | | | SGST@2.5% | 3,225.13 | |
| | | | | | | | | | | | Round Off | -0.49 | |
| Total | | | 105.29 | | | | | | | | | INR1,35,455.00 | |
| | | | | | | | | | | | Paid | INR0.00 | |
| | | | | | | | | | | | Balance | INR1,35,455.00 | |

HSN Summary

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Total Tax Amount |
|--------------|--------------------|-----------|-----------------|-----------|-----------------|------------------|
| 7204 | 59,932.17 | 2.5 | 1,498.30 | 2.5 | 1,498.30 | 2,996.60 |
| 2505 | 17,857.65 | 2.5 | 446.44 | 2.5 | 446.44 | 892.88 |
| 2517 | 51,215.41 | 2.5 | 1,280.39 | 2.5 | 1,280.39 | 2,560.78 |
| Total | 1,29,005.23 | | 3,225.13 | | 3,225.13 | 6,450.26 |

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

AC /NO-39926397905, BRANCH : SBI EVENING BRANCH SUNDARGARH, IFSC CODE :
SBIN0013617

Authorized Signatory

This is computer generated invoice