



**TAX INVOICE**

**GAYATRI VENTURES 2025-2026**  
**SUBDEGA**  
**TUMULIA**  
**SUNDARGARH**  
 UDYAM : UDYAM-OD-18-0001256 (Small)  
 GSTIN/UIN: 21ATBPP8865A1ZV  
 State Name : Odisha, Code : 21

Invoice No. <b>277</b>	Dated <b>16-Jan-26</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Bill of Lading/LR-RR No. <b>dt. 16-Jan-26</b>	Motor Vehicle No.
Terms of Delivery	

Consignee (Ship to)  
**J,E SUBDEGA**  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**J,E SUBDEGA**  
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CEMENT 18%</b>	25232910	149.00 BAGS	277.65	BAGS	<b>41,369.85</b>
						<b>3,723.29</b>
						<b>3,723.29</b>
	Less :					<b>(-)0.43</b>
						<b>CGST</b>
						<b>SGST</b>
						<b>R/OFF</b>
	<b>Total</b>		<b>149.00 BAGS</b>			<b>₹ 48,816.00</b>

Amount Chargeable (in words) **INR Forty Eight Thousand Eight Hundred Sixteen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232910	41,369.85	9%	3,723.29	9%	3,723.29	7,446.58
<b>Total</b>	<b>41,369.85</b>		<b>3,723.29</b>		<b>3,723.29</b>	<b>7,446.58</b>

Tax Amount (in words) : **INR Seven Thousand Four Hundred Forty Six and Fifty Eight paise Only**

Company's Bank Details  
 A/c Holder's Name : **GAYATRI VENTURES**  
 Bank Name : **STATE BANK OF INDIA 39926397905**  
 A/c No. : **39926397905**  
 Branch & IFS Code : **SUNDARGARH EVENING BRANCH & SBIN0013617**  
 for GAYATRI VENTURES 2025-2026

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

Authorised Signatory

SUBJECT TO SUNDARGARH JURISDICTION  
 This is a Computer Generated Invoice