

Tax Invoice

MAHAPATRA HARDWARE,FABRICATION AND SPARES Main Road, CHANDAHANDI Nabarangpur, Odisha, 764077 CELL- 7008785545 / 9556624715 GSTIN/UIN: 21BGLPT9969B1ZY State Name : Odisha, Code : 21 E-Mail : mahapatrahardware72@gmail.com Buyer (Bill to) BDO Chandahandi Chandahandi State Name : Odisha, Code : 21	Invoice No. 16	Dated 12-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	Taxable Value	CGST		SGST/UTGST		Total Amount	
									Rate	Amount	Rate	Amount		
1	Bali (Sands)	25232910	25.200 CMS	478.15	455.38	CMS	11,475.58	11,475.58	2.50%	286.89	2.50%	286.89	12,049.36	
2	CEMENT		189 BGS	299.00	253.39	BGS	47,890.71	47,890.71	9%	4,310.16	9%	4,310.16	56,511.03	
3	Bali (Sands)		16.950 CMS	482.34	459.37	CMS	7,786.32	7,786.32	2.50%	194.66	2.50%	194.66	8,175.64	
4	Metal		22.570 CMS	2,059.56	1,961.49	CMS	44,270.83	44,270.83	2.50%	1,106.77	2.50%	1,106.77	46,484.37	
5	Chips 4.7 mm		11.340 cum	2,460.93	2,343.74	cum	26,578.01	26,578.01	2.50%	664.45	2.50%	664.45	27,906.91	
							1,38,001.45							
							CGST							
							SGST							
							Round Off							
Less :														
Bill Details:														
On Account							1,51,127.00	Dr						
Total														
							₹ 1,51,127.00	1,38,001.45		6,562.93		6,562.93		

Amount Chargeable (in words) **INR One Lakh Fifty One Thousand One Hundred Twenty Seven Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	90,110.74	2.50%	2,252.77	2.50%	2,252.77	4,505.54
	47,890.71	9%	4,310.16	9%	4,310.16	8,620.32
Total:	1,38,001.45		6,562.93		6,562.93	13,125.86

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Twenty Five and Eighty Six paise Only**

Company's Bank Details

Bank Name : **State Bank of India**
 A/c No. : **41512424638**
 Branch & IFS Code : **CHANDAHANDI & SBIN0064009**

Declaration

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

for MAHAPATRA HARDWARE,FABRICATION AND SPARES

Authorised Signatory