

Tax Invoice

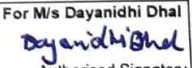
M/S DAYANIDHI DHAL At/Po- Vedvyas,Rourkela-769004 GSTIN/UIN: 21AICPD9142N1ZD State Name : Odisha, Code : 21 E-Mail : dummy@gmail.com	Invoice No.	Dated
	18	28-Jan-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		OD14N 2465
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	MORTAR SAND	2505	5 %	42.488 CUM	352.89	336.09	CUM		14,279.61
2	FILLING SAND	2505	5 %	49.594 CUM	347.95	331.38	CUM		16,434.51
									767.85
									767.85
									(-)0.82
									₹ 32,249.00

Amount Chargeable (in words) **INR Thirty Two Thousand Two Hundred and Forty Nine Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2505	30,714.12	5%	767.85	5%	767.85	1,535.70
Total	30,714.12		767.85		767.85	1,535.70

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Five Only**

Company's Pan: AICPD9142N	Company Bank Details Ac/Holder's Name : Dayanidhi Dhal Bank Name : State Bank of India A/C No : 10384636216 Ifs Code : SBIN0007163 (Vedvyas Branch)
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	For M/s Dayanidhi Dhal  Authorised Signatory

This is a Computer Generated Invoice

