

# Tax Invoice

**M/S DURGA MADHAB TRADERS**  
 PLOT NO.1402,CHAKA NO.3489, MUJAGADA, MUJAGADA, Ganjam, Odisha, 761132  
 GSTIN/UIN: 21BRWPP0472K1ZD  
 State Name : Odisha, Code : 21

Invoice No.  
**22**

Dated  
**2-Jan-26**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)  
**Cash**

Buyer's Order No.

Dated

State Name : Odisha, Code : 21

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Vessel/Flight No.

Place of receipt by shipper.

City/Port of Loading


City/Port of Discharge

Buyer (Bill to)

**B.D.O BHANJANAGAR**

Terms of Delivery

State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CEMENT</b>	25232930	<b>210 BAG</b>	256.10	BAG	<b>53,781.00</b>
	<b>CGST</b>					<b>4,840.29</b>
	<b>SGST</b>					<b>4,840.29</b>
	<b>ROUND OF</b>					<b>0.42</b>
						
<b>Total</b>			<b>210 BAG</b>			<b>₹ 63,462.00</b>

E. & O.E

Amount Chargeable (in words)

**INR Sixty Three Thousand Four Hundred Sixty Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	53,781.00	9%	4,840.29	9%	4,840.29	9,680.58
<b>Total</b>	<b>53,781.00</b>		<b>4,840.29</b>		<b>4,840.29</b>	<b>9,680.58</b>

Tax Amount (in words) : **INR Nine Thousand Six Hundred Eighty and Fifty Eight paise Only**