

TAX INVOICE

M/S. USHA STEEL & CEMENT

CHARIPOLIA, JAGATSINGHPUR, ODISHA

419

GSTIN - 21AITPB0505C1Z4

Invoice No.:	Transport Model :
Invoice Date : 05.01.2026	Vehicle Number :
State : Code :	Date of Supply :
	Place of Supply :

BILL TO PARTY		OTHER DETAILS	
Name : S. Sathy	Adhar No.:		
Address : Jagatsinghpur	PAN :		
GSTIN :	Mob. No.		
State : Code :			

Sl. No.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	OGST		CGST	
1)	Cement :-		130 bags	289.83	37,677.98		37,677.98	3391.01		3391.01	
Total											44,460.00

Total invoice amount in words :		Total Amount before Tax	37,677.98
Rs. Forty Four thousand Four hundred Sixty only.		Add: OGST	91. 3391.01
		Add: CGST	91. 3391.01
		Total Amount after Tax	44,460.00

Bank Details	certified that the particulars given above are true and correct
Bank A/C :	
Bank IFSC :	
Terms & Conditions	
Common Seal	<p>M/s. Usha Steel & Cement</p> <p><i>(Signature)</i></p> <p>Authorized Signatory</p>