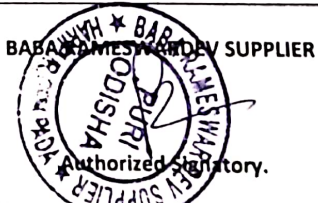


# TAX INVOICE

Original/Duplicate/triplicate

<b>BABA RAMESWARDEV SUPPLIER</b> Haripur, Godiputmatiapda, Puri, Odisha Dist- Puri <b>GSTING/UIN: 21AXRPB0527F120</b> State Name : Odisha		Invoice No. <b>972/25-26</b>				Dated. <b>10-Dec-2025</b>	
		Delivery Note				Mode/Terms of Payment(s)	
Buyer <b>B.D.O, JATNI</b> <b>JATNI BLOCK , Khordha</b> State Name : Odisha, Code: 21		Supplier's Ref. <b>972</b>				Dated	
		Buyer's Order No.				Delivery Note Date; 06/12/2025	
		Dispatch Document No.				Destination	
		Dispatched through				Terms of Delivery: <b>FOR SALE</b>	
SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	Cement ( ULTRA TECH)			50	275	Bags	13,750.00
			9%				1,237.50
			9%				1,237.50
	Less Round Off						(-)0.00
	<b>Total</b>			50 Bags			16,225.00
Amount Chargeable (in words) : <span style="float: right;">E.&amp; O.E</span> INR Sixteen Thousand Two Hundred Twenty Five Rupees only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
		13,750.00	9%	1,237.50	9%	1,237.50	2,675.00
<b>Total :</b>		13,750.00	9%	1,237.50	9%	1,237.50	2,675.00
Tax Amount (in words) : INR Two Thousand Six Hundred Seventy Five Rupees Only							
<b>Declaration</b> We declare that this invoice shows the actual price of the goods Described and that all particulars are true and correct.							

This is a computer generated Invoice