

# Tax Invoice

## MS GHANASHYAM SAHU

DUKERMAL DUKERMAL KARLAMUNDA DUKERMAL

Phone: 7008544549

State: 21-Odisha

GSTIN: 21AZDPS3917N2Z3

<b>Bill To:</b>	<b>Invoice Details:</b>
Je karlamunda	No: 15
	Date: 28-01-2026

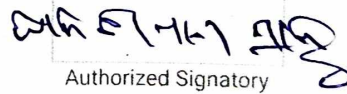
#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	Cement		214	Bag	₹ 301.14	₹ 11,599.91 (18.0%)	₹ 76,043.87
	<b>Total</b>		<b>214</b>			<b>₹ 11,599.91</b>	<b>₹ 76,043.87</b>

<b>Tax Summary:</b>						Sub Total	: ₹ 76,043.87	
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Total	: ₹ 76,043.87
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		<b>Invoice Amount In Words :</b>	
	64,443.96	9.0	5,799.96	9.0	5,799.96	11,599.91	Seventy Six Thousand and Forty Three Rupees and Eighty Seven Paise only	
<b>TOTAL</b>	<b>64,443.96</b>		<b>5,799.96</b>		<b>5,799.96</b>	<b>11,599.91</b>	Received : ₹ 0.00	
							Balance : ₹ 76,043.87	

### Terms And Conditions:

Thank you for doing business with us.

For MS GHANASHYAM SAHU:

  
Authorized Signatory