

# Tax Invoice

## MS GHANASHYAM SAHU

DUKERMAL DUKERMAL KARLAMUNDA DUKERMAL

Phone: 7008544549

State: 21-Odisha

GSTIN: 21AZDPS3917N2Z3

Bill To:

Je karlamunda

Invoice Details:

No: 13

Date: 28-01-2026


#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	Distumber		67.56	Kg	₹ 59.61	₹ 724.91 (18.0%)	₹ 4,752.17
2	Putty		191.54	Kg	₹ 25.42	₹ 876.54 (18.0%)	₹ 5,746.20
3	Tile		85.67	Box	₹ 569.60	₹ 8,783.60 (18.0%)	₹ 57,581.38
4	White cement		0.55	Kg	₹ 1,730.47	₹ 171.32 (18.0%)	₹ 1,123.08
	<b>Total</b>		<b>345.32</b>			<b>₹ 10,556.37</b>	<b>₹ 69,202.83</b>

Tax Summary:						Sub Total	₹ 69,202.83	
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Total	₹ 69,202.83
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Invoice Amount In Words :	
	58,646.46	9.0	5,278.18	9.0	5,278.18	10,556.36	Sixty Nine Thousand Two Hundred and Two Rupees and Eighty Three Paise only	
<b>TOTAL</b>	<b>58,646.46</b>		<b>5,278.18</b>		<b>5,278.18</b>	<b>10,556.36</b>	Received : ₹ 0.00 Balance : ₹ 69,202.83	

Terms And Conditions:

Thank you for doing business with us.

For MS GHANASHYAM SAHU:

  
Authorized Signatory

*Handwritten signature*

*Handwritten signature*