

Tax Invoice

MS GHANASHYAM SAHU

DUKERMAL DUKERMAL KARLAMUNDA DUKERMAL

Phone: 7008544549

State: 21-Odisha

GSTIN: 21AZDPS3917N2Z3

Bill To:	Invoice Details:
Je karlamunda	No: 12 Date: 28-01-2026


#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	Rod		26.26	Qtl	₹ 5,254.36	₹ 24,836.33 (18.0%)	₹ 1,62,815.94
2	Binding wire		16.27	Kg	₹ 76.36	₹ 223.62 (18.0%)	₹ 1,465.93
Total			42.53			₹ 25,059.95	₹ 1,64,281.87

Tax Summary:						Sub Total :	₹ 1,64,281.87	
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Total :	₹ 1,64,281.87
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Invoice Amount In Words :	
	1,39,221.92	9.0	12,529.97	9.0	12,529.97	25,059.95	One Lakh Sixty Four Thousand Two Hundred and Eighty One Rupees and Eighty Seven Paise only	
TOTAL	1,39,221.92		12,529.97		12,529.97	25,059.95	Received : ₹ 0.00	
							Balance :	₹ 1,64,281.87

Terms And Conditions:

Thank you for doing business with us.

For MS GHANASHYAM SAHU:


 Authorized Signatory

