

**Tax Invoice**

**M/s Priti Cement & Steels**  
Near Central School  
Housing Board Colony

GSTIN: JIN: 21AGDPM9832D1Z0  
State Name : Odisha, Code : 21

Consignee (Ship to)

**J.E. Koraput Block**  
Koraput

Buyer (Bill to)

**J.E. Koraput Block**  
Koraput

Place of Supply: Odisha

Invoice No.  
**RET/25-26/057**  
Delivery Note

Dated  
**1-Dec-25**  
Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

S/No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Cement</b>	25232930	117 Bags	273.73	Bags	<b>32,026.27</b>
						32,026.27
	<b>CGST</b>					<b>2,882.36</b>
	<b>SGST</b>					<b>2,882.36</b>
	<b>Total</b>		<b>117 Bags</b>			<b>37,790.99 ₹</b>

Amount Chargeable (in words)

E. & O.E

**Thirty Seven Thousand Seven Hundred Ninety INR and Ninety Nine paise Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
32,026.27	9%	2,882.36	9%	2,882.36	5,764.72
<b>Total: 32,026.27</b>		<b>2,882.36</b>		<b>2,882.36</b>	<b>5,764.72</b>

Tax Amount (in words) : **Five Thousand Seven Hundred Sixty Four INR and Seventy Two paise Only**

Company's PAN : **AGDPM9832D**

Company's Bank Details  
Bank Name: **Punjab Nation Bank**  
A/c No. : **6770002100000371**  
Branch & IFS Code : **Koraput & PUNB0677000**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s Priti Cement & Steels

Authorised Signatory

SUBJECT TO KORAPUT JURISDICTION

This is a Computer Generated Invoice

**For M/s. PRITI CEMENT & STEEL**

*[Signature]*  
**PROPRIETOR**

