

TAX INVOICE

(ORIGINAL FOR BUYER)

M/S SAI AGENCY
 AT/PO- KHANNAGAR, KURUDA,
 BALASORE
 GSTIN/UIN : 21BBQPM5160B1ZZ
 State Name : Odisha, Code : 21
 E-mail : saiagency1990@gmail.com

Invoice No: GST/25-26/2151	Date: 06.01.2026
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated :
Despatch Document No.	Delivery Note Date
Despatched through	Destination :
Terms of Delivery	

Buyer
Junior Engineer
 Remuna Block
 Remuna, Balasore
 State Name : Odisha, Code : 21

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
1	Cement	25232910	246	268.59	Bag		66073.93
							66073.93
					9 %		5946.65
					9 %		5946.65
							-0.24
							77967.00
							E.&O.E

Amount Chargable (in words)
INR Seventy Seven Thousand Nine Hundred Sixty Seven only.

HSN/SAC	Taxable Value	Central Tax		State Tax		
		Rate	Amount	Rate		Amount
25232910	66073.93	9%	5946.65	9%	5946.65	11893.31
Total	66073.93		5946.65		5946.65	11893.31

Tax Amount (in words) : INR Eleven Thousand Eight Hundred Ninety Three and Thirty One Paise Only.

Remarks :

Company's PAN : BBQPM5160B

Declaration : -

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

M/S SAI AGENCY

 Authorised Signatory

SUBJECT TO BALASORE JURISDICTION

