

Tax Invoice

Padmabati Traders Main Road Kakiriguma Koraput GSTIN/UIN: 21COZPB6062C1Z4 State Name : Odisha, Code : 21 E-Mail : guptabisoi1234@gmail.com		Invoice No.		Dated	
		PD/25-26/0128		8-Jan-26	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Consignee (Ship to) JE LAXMIPUR BLOCK State Name : Odisha, Code : 21		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through By Road		Destination Sireguda	
		Bill of Lading/LR-RR No.		Motor Vehicle No. OR10 F 0117	
Buyer (Bill to) JE LAXMIPUR BLOCK State Name : Odisha, Code : 21		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	2523	60 bag	275.50	bag	16,530.00
						1,487.70
						1,487.70
						(-)0.40
	Total		60 bag			₹ 19,505.00

CGST
Sgst
Roundig Off

PAID BY ME &
MAY BE ALLOWED
 of Rs. 15,654 16,112
[Signature]
Asst. Engineer

Amount Chargeable (in words) **INR Nineteen Thousand Five Hundred Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	16,530.00	9%	1,487.70	9%	1,487.70	2,975.40
Total	16,530.00		1,487.70		1,487.70	2,975.40

Tax Amount (in words) : **INR Two Thousand Nine Hundred Seventy Five and Forty paise Only**

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

for Padmabati Traders
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice