

Tax Invoice

Sri Gupteswar Sales Agency
 Main Road, Semiliguda, Dist-Koraput, Odisha, 764036
 GSTIN/UIN: 21AHTPN6020H1ZF
 State Name : Odisha, Code : 21
 Contact : 9938107224, 9437022554
 E-Mail : sgsagency@gmail.com

Invoice No. 1751	Dated 23-Jan-26
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No. OD10N5541	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Consignee (Ship to)

JE
 Semiliguda Block
 State Name : Odisha, Code : 21
 Buyer (Bill to)

JE
 Semiliguda Block
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ramco Cement	25232930	571 BAG	323.03	273.75	BAG	1,56,311.25
	<i>Output CGST@9%</i>					9 %	14,068.01
	<i>Output SGST@9%</i>					9 %	14,068.01
	<i>Roundingup</i>						(-).027
	<i>Less :</i>						
	Total		571 BAG				₹ 1,84,447.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Eighty Four Thousand Four Hundred Forty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	1,56,311.25	9%	14,068.01	9%	14,068.01	28,136.02
Total	1,56,311.25		14,068.01		14,068.01	28,136.02

Tax Amount (in words) : **INR Twenty Eight Thousand One Hundred Thirty Six and Two 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 Sri Gupteswar Sales Agency

Authorized Signatory

This is a Computer Generated Invoice

may be attached

Assistant Engineer
Semiliguda Block