

**TAX INVOICE**

<b>M/s BASANTA SAHU</b> <b>SITADIHA, SINGLA</b> <b>DIST- BALASORE</b> <b>GSTIN/UIN : 21DUXPS5157J1ZV</b> <b>State Name : Odisha, Code : 21</b>	Invoice No. <b>2537</b>	Dated <b>02-Feb-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No	Dated
Consignee (Ship to) : <b>J.E., Basta Block</b>	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (If other than consignee): <b>J.E., Basta Block</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Filling Sand		19.81 Cum	738.55	Cum	14,630.68
2	Fine Sand		20.12 Cum	743.49	Cum	14,959.02
3	Metal		24.62 Cum	1,971.27	Cum	48,532.67
4	Chips		15.63 Cum	2,580.53	Cum	40,333.68
5	Cement		229 Bag	286.00	Bag	65,494.00
						1,83,950.05
						8,855.86
						8,855.86
						(+) 0.23
						<b>Rs.2,01,662.00</b>
						<i>E. &amp; O.E.</i>

Amount Chargeable (in words)  
**INR Two Lakh One Thousand Six Hundred Sixty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,18,456.05	2.5%	2,961.40	2.5%	2,961.40	5,922.80
	65,494.00	9%	5,894.46	9%	5,894.46	11,788.92
	1,83,950.05		8,855.86		8,855.86	17,711.72

Tax Amount (in words) **INR Seventeen Thousand Seven Hundred Eleven and Seventy 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 M/s Basanta Sahu

*Basanta Sahu*  
 Authorised Signatory