

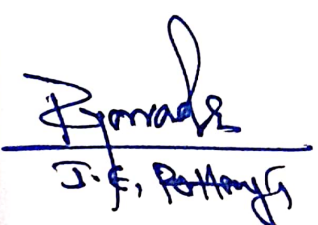
e-Way Bill No.:  
Invoice No. 161RE/25-26  
Ref. No.

Dated 13-Feb-26

**RABINDRA ENTERPRISES (2025-26)**  
POTTANGI  
ODISHA  
BANK- STATE BANK OF INDIA, POTTANGI  
AC NO-38704071914  
IFSC CODE-SBIN0009952  
GSTIN/UIN: 21AHIPT6096L1ZR  
State Name : Odisha, Code : 21

**Tax Invoice**

Party : **J.E. POTTANGI BLOCK**  
MAIN ROAD POTTANGI  
POTTANGI  
KORAPUT  
State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ULTRATECH CEMENT	2523	257 BAGS	262.20	BAGS	67,385.40
	<b>CGST</b>					6,064.69
	<b>SGST</b>					6,064.69
	<b>Rounded Off</b>					0.22
						
	Total		257 BAGS			₹ 79,515.00

Amount Chargeable (in words)

E. & O.E

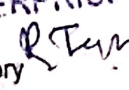
**INR Seventy Nine Thousand Five Hundred Fifteen Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	67,385.40	9%	6,064.69	9%	6,064.69	12,129.38
Total	67,385.40		6,064.69		6,064.69	12,129.38

Tax Amount (in words) : **INR Twelve Thousand One Hundred Twenty Nine and Thirty Eight 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 **RABINDRA ENTERPRISES (2025-26)**

**RABINDRA ENTERPRISES**  
Authorized Signatory   
Proprietor

This is a Computer Generated Invoice



