



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. **1886**
Dated **7-Feb-26**

Delivery Note
Reference No. & Date.
Dispatch Doc No.
Dispatched through
Vessel/Flight No.
City/Port of Loading

Other References
Delivery Note Date
Destination
Place of receipt by shipper:
City/Port of Discharge

Consignee (Ship to)
J E POTTANGI
State Name
Buyer (Bill to)
J E POTTANGI
State Name
Buyer (Bill to)
J E POTTANGI
State Name

: Odisha, Code : 21
: Odisha, Code : 21

SI No. Description of Goods

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	RAMCO CEMENT	25232930	163 BAG	303.43	257.14 BAG	41,913.10
	Less:				9 %	3,772.18
					9 %	3,772.18
						(-)-0.46
						₹ 49,457.00
						E. & O.E

Output CGST@9%
Output SGST@9%
Rounding-Up

Total **163 BAG** **₹ 49,457.00**

Amount Chargeable (in words) **INR Fourty Nine Thousand Four Hundred Fifty Seven Only**

HSN/SAC **25232930**

CGST	SGST/UTGST	Total
Taxable Value	Tax Amount	Tax Amount
41,913.10	3,772.18	7,544.36
Total	3,772.18	7,544.36

INR Seven Thousand Five Hundred Forty Four and Thirty Six paise Only

Tax Amount (in words) : **INR Seven Thousand Five Hundred Forty Four and Thirty Six paise Only**

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

for Sri Gupteswar Sales Agency

Authorised Signatory

This is a Computer Generated Invoice