

Tax Invoice

TRIPATHY TRADERS

SHOP NO-1 AT- NARENDRA PO- KENDIRIKELA PS- BONAI

Phone no: 9437144986 Email: prakashpkt9@gmail.com

GSTIN: 21AEIPT0021N1Z0, State: 21-Odisha

Bill To		Ship To			Invoice Details	
BDO BONAI BONAI State: 21-Odisha		JAMIRPOSH SITE			Invoice No. : C/25-26/789 Date : 03-02-2026 Place of supply: 21-Odisha	
#	Item name	HSN/ SAC	Quantity	Unit	Price/Unit	Amount
1	PPC CEMENT	25232930	170	Bag	₹ 283.0000	₹ 48,110.0000
Total			170			₹ 48,110.0000
Invoice Amount In Words Forty Eight Thousand One Hundred Ten Rupees only				Amounts		
				Sub Total ₹ 48,110.0000		
				Total ₹ 48,110.0000		
Tax type	Taxable amount	Rate	Tax amount			
SGST	₹ 40,771.1864	9%	₹ 3,669.4068			
CGST	₹ 40,771.1864	9%	₹ 3,669.4068			
Bank Details Name : STATE BANK OF INDIA, BONAI Account No. : 30622367903 IFSC code : SBIN0001343 Account holder's name : TRIPATHY TRADERS		Terms and Conditions Thanks for doing business with us!			For : TRIPATHY TRADERS TRIPATHY TRADERS BORAIGARH Authorized Signatory	

Tax Invoice

TRIPATHY TRADERS

SHOP NO-1 AT- NARENDRA PO- KENDRIKELA PS- BONAI

Phone no.: 9437144986 Email: prakashpkt9@gmail.com


GSTIN: 21AEIPT0021N1ZQ, State: 21-Odisha

Bill To	Ship To	Invoice Details
BDO BONAI BONAI State: 21-Odisha	JAMIRPOSH SITE	Invoice No. : C/25-26/791 Date : 03-02-2026 Place of supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/Unit	Amount
1	PPC CEMENT	25232930	150	Bag	₹ 283.0000	₹ 42,450.0000
Total			150			₹ 42,450.0000

Invoice Amount In Words Forty Two Thousand Four Hundred Fifty Rupees only	Amounts	
	Sub Total	₹ 42,450.0000
	Total	₹ 42,450.0000

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 35,974.5763	9%	₹ 3,237.7119
CGST	₹ 35,974.5763	9%	₹ 3,237.7119


Bank Details	Terms and Conditions	For : TRIPATHY TRADERS
Name : STATE BANK OF INDIA, BONAI Account No. : 30622367903 IFSC code : SBIN0001343 Account holder's name : TRIPATHY TRADERS	Thanks for doing business with us!	 Authorized Signatory

Tax Invoice**TRIPATHY TRADERS**

SHOP NO-1 AT- NARENDRA PO- KENDRIKELA PS- BONAI

Phone no: 9437144986 Email: prakashpkt9@gmail.com

GSTIN: 21ABPT0021N1Z0, State: 21-Odisha

Bill To		Ship To		Invoice Details		
BDO BONAI BONAI State: 21-Odisha		JAMIRPOSH SITE		Invoice No. : C/25-26/794 Date : 04-02-2026 Place of supply: 21-Odisha		
#	Item name	HSN/ SAC	Quantity	Unit	Price/Unit	Amount
1	PPC CEMENT	25232930	102	Bag	₹ 283.0000	₹ 28,866.0000
Total			102			₹ 28,866.0000
Invoice Amount In Words Twenty Eight Thousand Eight Hundred Sixty Six Rupees only				Amounts Sub Total ₹ 28,866.0000 Total ₹ 28,866.0000		
Tax type	Taxable amount	Rate	Tax amount			
SGST	₹ 24,462.7119	9%	₹ 2,201.6441			
CGST	₹ 24,462.7119	9%	₹ 2,201.6441			
Bank Details Name : STATE BANK OF INDIA, BONAI Account No. : 30622367903 IFSC code : SBIN0001343 Account holder's name : TRIPATHY TRADERS		Terms and Conditions Thanks for doing business with us!			For : TRIPATHY TRADERS  BONAI Authorized Signatory	