


TAX INVOICE

M/s. MOHANTY TRADERS CHARAMPA, BHADRAK GSTIN: 21AANFM5359B1ZH State Name : Odisha, Code : 21	Invoice No: 2008074	Date: 10/01/2026
	Reverse Charge:	State:
Buyer PEO BHADRAK BLOCK GSTIN/UN: State Name: Odisha, Code : 21	Chalan No:	Vehicle No:
	Transportation Mode:	Transport Name:
	PO No:	PO Date:
	Date of Supply:	Place of Supply:
Terms of Delivery		
1- This is a electronically generated invoice. 2- All disputes are subjects to juisrdication.		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
1	Cement		100 Bag	272.04	Bag		27,204.00
							27,204.00
	OUTPUT CGST			9%			2448.36
	OUTPUT SGST			9%			2448.36
	Round Off						(+).072
	Total						32,101.00

Chargable Amount(in words) E. & O E
INR Thirty Two Thousand One Hundred One Only /-

Declaration we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	For Mohanty traders  10/01/26
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This is a Computer generated invoice