

Tax Invoice

	SUMEDHA ENTERPRISES PRADEEP KUMAR PARICHA Main Road, Muniguda, Dist- Rayagada, 765020, Odisha GSTIN/UIN: 21AEBPP0071R1ZH State Name : Odisha, Code : 21 E-Mail : paricha1974@gmail.com	Invoice No. 61	Dated 1-Feb-26
	Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References		
Buyer (Bill to) B.D.O MUNIGUDA Muniguda State Name : Odisha, Code : 21	Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination Muniguda		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	Cement	25232990	495 bag	336.28	284.98	bag	1,41,065.10	
	<i>Sgst</i>						12,695.86	
	<i>Cgst</i>						12,695.86	
	<i>Round Off</i>						0.18	
Total								₹ 1,66,457.00

166120/-

AD

A22

Amount Chargeable (in words) E. & O.E

INR One Lakh Sixty Six Thousand Four Hundred Fifty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	1,41,065.10	9%	12,695.86	9%	12,695.86	25,391.72
Total	1,41,065.10		12,695.86		12,695.86	25,391.72

Tax Amount (in words) : **INR Twenty Five Thousand Three Hundred Ninety One 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 SUMEDHA ENTERPRISES


 Authorised Signatory