

## 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. <b>66</b>	Dated <b>2-Feb-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>Muniguda</b>
Terms of Delivery	

Buyer (Bill to)  
**B.D.O MUNIGUDA**  
 Muniguda  
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Cement</b>	25232990	<b>169 bag</b>	336.28	284.98	bag	<b>48,161.62</b>
	<i>Sgst Cgst Round Off</i>						4,334.55
							4,334.55
							0.28
<b>Total</b>			<b>169 bag</b>				<b>₹ 56,831.00</b>

56494/-  
  
 20/2/26

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

**INR Fifty Six Thousand Eight Hundred Thirty One Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	48,161.62	9%	4,334.55	9%	4,334.55	8,669.10
<b>Total</b>	<b>48,161.62</b>		<b>4,334.55</b>		<b>4,334.55</b>	<b>8,669.10</b>

Tax Amount (in words) : **INR Eight Thousand Six Hundred Sixty Nine and Ten 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