

## Tax Invoice

**M/S.DASH AGENCY**  
 BADADEDHILO, BADADEDHILO, PALLY, BADADEDHILO,  
 JAGATSINGHPUR  
 GSTIN/UIN: 21AJHPD6888K1ZX  
 State Name : Odisha, Code : 21  
 E-Mail : dashkshetramohan74@gmail.com

Invoice No. <b>MDA/781/25-2026</b>	Dated <b>16-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
Terms of Delivery	

Consignee (Ship to)  
**Dillip Kumar Dash (JE Jagatsinghpur Block)**  
 Jagatsinghpur  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**Dillip Kumar Dash (JE Jagatsinghpur Block)**  
 Jagatsinghpur  
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>ULTRATECH PAPER</b>	25232990	<b>141 BAG</b>	332.50	281.78	BAG	<b>39,730.98</b>
	<b>CGST</b>						3,575.79
	<b>SGST</b>						3,575.79
	<b>ROUND OFF</b>						0.44
Total			<b>141 BAG</b>				<b>₹ 46,883.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Forty Six Thousand Eight Hundred Eighty Three Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	39,730.98	9%	3,575.79	9%	3,575.79	7,151.58
<b>Total:</b>	<b>39,730.98</b>		<b>3,575.79</b>		<b>3,575.79</b>	<b>7,151.58</b>

Tax Amount (in words) : **INR Seven Thousand One Hundred Fifty One and Fifty Eight paise Only**

Company's Bank Details  
 A/c Holder's Name : **M/S.DASH AGENCY**  
 Bank Name : **UCO Bank (18540510000199)**  
 A/c No. : **18540510000199**  
 Branch & IFS Code : **JAGATSINGHPUR SAUBA0001854**

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

**DASH AGENCY**  
 for M/S.DASH AGENCY  
*K. M. Dash*  
 Authorised Signatory  
 Proprietor