

TAX INVOICE

CHANDRAMA TRADERS

GSTIN 21GSYPS1744H1Z7

,konisi

konisi, ODISHA, 761008

Mobile +91 7682976756

ORIGINAL FOR RECIPIENT

5

Invoice #: .NV-123

Invoice Date: 08 Dec 2025

Due Date: 08 Dec 2025

Customer Details:

B.D.O RANGAIELUNDA

Dispatch From:

CHANDRAMA TRADERS

Tahashil road, konisi

ODISHA, 761008

Place of Supply:

21-ODISHA

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	MS ROD HSN: 72142090	55.08	700 KGS	38,559.32	6,940.68 (18%)	45,500.00
					Taxable Amount	₹38,559.32
					CGST 9.0%	₹3,470.34
					SGST 9.0%	₹3,470.34

Total ₹45,500.00

Total Items / Qty : 1 / 700

Total amount (in words): INR Forty-Five Thousand, Five Hundred Rupees Only.

Amount Payable: ₹45,500.00

Bank Details:

Bank:

Union Bank of India

Account Holder:

CHANDRAMA TRADERS

Account #:

17211010000076

IFSC Code:

UBIN0801721

Branch:

GOSANI NAUGAON

For CHANDRAMA TRADERS

Authorized Signatory

Allowed
Bhe



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ORIGINAL FOR RECIPIENT

CHANDRAMA TRADERS

GSTIN 21GSYPS1744H1Z7

,konisi

konisi, ODISHA, 761008

Mobile +91 7682976756

6

Invoice #: INV-122

Invoice Date: 06 Dec 2025

Due Date: 07 Jan 2026

Customer Details:

B.D.O RANGAIELUNDA

Dispatch From:

CHANDRAMA TRADERS

Tahashil road, konisi

ODISHA, 761008

Place of Supply:

21-ODISHA

#	Item	Rate / Unit	Qty	Taxable Value	Tax Amount	Amount	
1	CEMENT HSN: 25232930	288.14	110 BAG	31,694.92	5,705.08 (18%)	37,400.00	
				Taxable Amount		₹31,694.92	
				CGST 9.0%		₹2,852.54	
				SGST 9.0%		₹2,852.54	
				Total		₹37,400.00	
Total Items / Qty : 1 / 110		Total amount (in words): INR Thirty-Seven Thousand, Four Hundred Rupees Only.				Amount Payable:	₹37,400.00

Bank Details:

Bank:

Union Bank of India

Account Holder:

CHANDRAMA TRADERS

Account #:

017211010000076

IFSC Code:

UBIN0801721

Branch:

GOSANI NAUGAON

For CHANDRAMA TRADERS

Authorized Signatory

Approved

