


Tax Invoice


 M/S KRISHNA KANTA SAHOO AT/PO-KUMURISINGHA ,ANGUL Phone no.: 8260310084 GSTIN: 211RMPS9675A1ZB State: 21-Odisha	Invoice No. KS/2025-26/107	Date 30-09-2025
	Transport Name	Vehicle Number
	Delivery Date	Delivery Location
	Field 5	Field 6

Bill To
Je angul block, angul

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	ULTRATECH CEMENT	25232930	130	Bag	₹ 292.37	₹ 6,841.53 (18.0%)	₹ 44,850.00
	Total		130			₹ 6,841.53	₹ 44,850.00

Invoice Amount In Words Forty Four Thousand Eight Hundred and Fifty Rupees only	Amounts Sub Total	₹ 44,850.00
	Total	₹ 44,850.00
	Received	₹ 44,850.00
	Balance	₹ 0.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	₹ 38,008.47	9.0%	₹ 3,420.76	9.0%	₹ 3,420.76	₹ 6,841.53
Total	₹ 38,008.47		₹ 3,420.76		₹ 3,420.76	₹ 6,841.53

Terms and conditions Thanks for doing business with us!	For: M/S KRISHNA KANTA SAHOO  Authorized Signatory
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CANCELLED

Block Development office

21/09/26