

Tax Invoice

PARBHATI KISHAN BAURIDEHI, KULUTA SUNDARGARH GSTIN/UIN-21DPGPK1991N1ZK State Name- Odisha, Code-21	Invoice No. 884	Dated 20-Nov-25
	Delivery Note	Mode /Terms of Payment
	Supplier's Ref	Other Reference (s)
	Buyer's order No.	Dated
Consingee (Ship to) BDO, Sadar, Sundargarh Block State Name- Odisha, Code-21	Despatch Document No.	Delivery Note Date
	Despatched Through	Destination
Buyer (Bill to) BDO, Sadar, Sundargarh Block State Name- Odisha, Code-21	Terms of Delivery	

SI. No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
1	Filling Sand (BRM029)		21.52	647.41	Cum		13,932.26
Total							13,932.26
	CGST						0.00
	SGST						0.00
	Less ROUND UP ADJ						0.26
Total							13,932.00


Amount Chargeable (in words) E. & O.E
INR Thirteen Thousand Nine Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,932.26	2.50%	0.00	2.50%	0.00	0.00
	13,932.26		0.00		0.00	0.00

Tax Amount (in words) :

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

For, Parbhati Kishan


 Authorised Signatory

This is a Computer Generated Invoice