

Tax Invoice

PARBHATI KISHAN
BAURIDEHI, KULUTA
SUNDARGARH
GSTIN/UIN-21DPGPK1991N1ZK
State Name- Odisha, Code-21

Invoice No.
885

Dated
20-Nov-25

Delivery Note

Mode /Terms of Payment

Supplier's Ref

Other Reference (s)

Buyer's order No.

Dated

Consignee (Ship to)
BDO, Sadar Sundargarh Block

Despatch Document No.

Delivery Note Date

State Name- Odisha, Code-21

Despatched Through

Destination

Buyer (Bill to)
BDO, Sadar Sundargarh Block

Terms of Delivery

State Name- Odisha, Code-21

Sl. No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
1	Mortar Sand (BRM028)		28.10 Cum	652.35	Cum		18,331.04
Total							18,331.04
							0.00
							0.00
	Less						0.04
							18,331.00
	Total						E. & O.E

Amount Chargeable (in words)
INR Eighteen Thousand Three Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,331.04	2.50%	0.00	2.50%	0.00	0.00
	18,331.04		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

Parbhati Kishan
Authorised Signatory

This is a Computer Generated Invoice

