Invoice No. **172RE/25-26**
Ref. No.

Dated **19-Feb-26**

RABINDRA ENTERPRISES (2025-26)
POTTANGI
ODISHA
BANK- STATE BANK OF INDIA, POTTANGI
AC NO-38704071914
IFSC CODE-SBIN0009952
GSTIN/UIN: 21AHIPT6096L1ZR
State Name : Odisha, Code : 21

Tax Invoice

Party : **J.E. POTTANGI BLOCK**
MAIN ROAD POTTANGI
POTTANGI
KORAPUT
State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ULTRATECH CEMENT**	2523	**82 BAGS**	255.17	BAGS	**20,923.94**
	CGST					**1,883.15**
	SGST					**1,883.15**
	Less : ***Rounded Off***					**(-)0.24**
	Total		**82 BAGS**			**₹ 24,690.00**

Amount Chargeable (in words) *E. & O.E*

INR Twenty Four Thousand Six Hundred Ninety Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	20,923.94	9%	1,883.15	9%	1,883.15	3,766.30
Total	**20,923.94**		**1,883.15**		**1,883.15**	**3,766.30**

Tax Amount (in words) : **INR Three Thousand Seven Hundred Sixty Six and Thirty paise Only**

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

for RABINDRA ENTERPRISES (2025-26)

RABINDRA ENTERPRISES

Authorised Signatory

Proprietor

This is a Computer Generated Invoice

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