



INVPL5692D1ZQ  
Odisha, Code : 21  
mahimasales@gmail.com

SCHITAKOILI BLOCK  
MINTA KOILI, CUTTACK  
State Name : Odisha, Code : 21  
Place of Supply : Odisha

Invoice No. <b>2133</b>	Dated <b>5-Feb-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FINISH-GVT NEWCERA	69071010	7 BOX	775.60	BOX		5,429.20
2	LEMON WALL TILE 18X12	69072100	18 BOX	270.00	BOX		4,860.00
	Less :						10,289.20
	CGST						926.03
	SGST						926.03
	Rounding Off						(-)0.26
	<b>Total</b>		<b>25 BOX</b>				<b>₹ 12,141.00</b>

*Parcel By me*  
*dlk*

Amount Chargeable (in words) **INR Twelve Thousand One Hundred Forty One Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
69071010	5,429.20	9%	488.63	9%	488.63	977.26
69072100	4,860.00	9%	437.40	9%	437.40	874.80
<b>Total</b>	<b>10,289.20</b>		<b>926.03</b>		<b>926.03</b>	<b>1,852.06</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Fifty Two and Six paise Only**

Company's Bank Details  
Bank Name : State Bank of India  
A/c No. : 35808125480  
Branch & IFS Code: Jagatpur & SBIN0003815

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

for Omm Mahima Sales  
*dlk*  
Authorized Signatory