


# TAX INVOICE

|                                                                                                                                                                                                         |                                                                                     |                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------|
|  <b>ASHISH BHAKTA</b><br>KUNDAPUR<br>BASTA<br>BALASORE<br>GSTIN/UIN: 21BWZPB4814P1Z2<br>State Name : Odisha, Code : 21 | Invoice No.<br><b>540</b>                                                           | Dated<br><b>01 Mar 2026</b> |
|                                                                                                                                                                                                         | Delivery Note                                                                       | Mode/Terms of Payment       |
|                                                                                                                                                                                                         | Reference No. and Date                                                              | Other References            |
|                                                                                                                                                                                                         | Buyer's Order No.                                                                   | Dated                       |
| Consignee (Ship to)<br><b>JE BASTA BLOCK</b><br>Basta<br>State Name : Odisha, Code : 21                                                                                                                 | Dispatch Doc No.                                                                    | Delivery Note Date          |
|                                                                                                                                                                                                         | Buyer (Bill to)<br><b>JE BASTA BLOCK</b><br>Basta<br>State Name : Odisha, Code : 21 | Dispatched through          |
| Terms of Delivery                                                                                                                                                                                       |                                                                                     |                             |

| Sl. No.      | Description of Goods    | HSN/SAC  | Quantity       | Rate   | Per | Amount             |
|--------------|-------------------------|----------|----------------|--------|-----|--------------------|
| 1            | <b>ULTRATECH CEMENT</b> | 25232930 | <b>187 BAG</b> | 285.59 | BAG | <b>53,405.33</b>   |
|              | <b>SGST 9%</b>          |          |                | 9      | %   | <b>4,806.48</b>    |
|              | <b>CGST 9 %</b>         |          |                | 9      | %   | <b>4,806.48</b>    |
| <b>Total</b> |                         |          | <b>187 BAG</b> |        |     | <b>₹ 63,018.29</b> |

Amount Chargeable (in words)

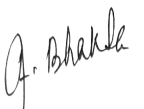
**INR Sixty Three Thousand Eighteen and Twenty Nine Paise Only**

*E. & O.E*

Declaration

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

for **ASHISH BHAKTA**



**Authorised Signatory**