

# INVOICE

<b>M/S CHANDIMATA TRADERS</b> Saraswatipur Bhograi Balasore GSTIN/UIN: 21GWEPD4124E1Z8 State Name : Odisha, Code : 21 Contact : 9348249740	Invoice No. <b>CT/1174</b>	Dated <b>1-03-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>JE</b> Bhograi Block Balasore State Name : Odisha, Code : 21	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	Amount
1	Filling Sand with TC		28.00 CBM	71.94	CBM	2,014.32
2	Sharp Sand with TC		26.00 CBM	76.88	CBM	1,998.88
3	Metal 40mm		27.00 CBM	995.25	CBM	26,871.75
4	12 mm HG CB Chips		26.00 CBM	1396.62	CBM	36,312.12
						<b>67.197.00</b>
	<b>CGST</b>					<b>1,679.92</b>
	<b>SGST</b>					<b>1,679.92</b>
	Total		<b>107-0 CBM</b>			<b>₹ 70,557.00</b>

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

**INR Seventy Thousand Five Hundred And Fifty Seven Only**

Company's PAN : **GWEPD4124E**

Declaration

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

**for M/S CHANDIMATA TRADERS**

Authorised Signatory

