

SAI SREE TRADER

MUNDAGUDA MUNDAGUDA

Koraput, ODISHA- 764057

GSTIN: 21FABPB5640H1ZA**Mobile: +91 9348116158 Email: ashokbhuyan252@gmail.com****TAX INVOICE**
ORIGINAL FOR RECIPIENT

Customer Details: JE BORIGUMMA				Invoice #: INV-74		Date: 02 Mar 2026		
				Place of Supply: 21-ODISHA		Due Date: 03 Mar 2026		
#	Item	HSN/SAC	Rate / Item	Qty	Taxable Value	CGST	SGST	Amount
1	CEMENT	25232930	298.00	227	67,646.00	6,088.14 (9%)	6,088.14 (9%)	79,822.28
Total Items / Qty : 1 / 227 Total amount (in words): INR Seventy-Nine Thousand, Eight Hundred And Twenty-- Two Rupees Only.					Taxable Amount		₹67,646.00	
					CGST 9.0%		₹6,088.14	
					SGST 9.0%		₹6,088.14	
					Round Off		-0.28	
					Total		₹79,822.00	
					Amount Payable		₹79,822.00	
HSN/SAC		Taxable Value		Central Tax		State/UT Tax		Total Tax Amount
				Rate	Amount	Rate	Amount	
25232930		67646.00		9%	6,088.14	9%	6,088.14	12176.28
TOTAL		67,646.00			6,088.14		6,088.14	12176.28
							For SAI SREE TRADER	
							Authorized Signatory	