

TAX INVOICE

Pradhan Traders At/PO- Parabil (Pabitanagar) Via - ... , Dist.- Angul Contact No. 9937428530, 9437747630 GSTIN/UIN: 21BLYPP3398G1ZH State Name : Odisha, Code : 21 E-Mail : pradhansantoshkumar1983@gmail.com	Invoice No.	Dated
	PT/25-26/4179	27-Feb-26
	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
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ULTRATECH CEMENT PORTLAND COMPOSITE CEMENT LAMINATED PAPER	25232990	18 %	120 bag	336.01	284.75	bag		34,170.00
	Less : Discount								(-),831.00
	CGST								2,910.51
	SGST								2,910.51
	Less : Rounding Off								(-),0.02
	Bill Details:								
	On Account	38,160.00	Dr						
	Total			120 bag					₹ 38,160.00

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

INR Thirty Eight Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	32,339.00	9%	2,910.51	9%	2,910.51	5,821.02
Total	32,339.00		2,910.51		2,910.51	5,821.02

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

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

Company's Bank Details
 A/c Holder's Name : Pradhan Traders
 Bank Name : HDFC BANK LTD. (743)
 A/c No. : 50200025425743
 Branch & IFS Code : PARABIL PANCHAYAT, SAMAL & HDFC0003486

Customer's Seal and Signature

for Pradhan Traders
M/s PRADHAN TRADERS
 Authorised Signatory

SUBJECT TO TALCHER JURISDICTION

This is a Computer Generated Invoice

PROPRIETOR

TAX INVOICE

Pradhan Traders Via - Talcher, Dist. - Angul Contact No. 9937428530, 9437747630 GSTIN/UIN: 21BLYPP3398G1ZH State Name : Odisha, Code : 21 E-Mail : pradhansantoshkumar1983@gmail.com Consignee (Ship to) JE PARJANGA State Name : Odisha, Code : 21 Buyer (Bill to) JE PARJANGA State Name : Odisha, Code : 21 Place of Supply : Odisha	Invoice No.	Dated
	PT/25-26/4181	27-Feb-26
	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
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	<u>Bill Details:</u>							
	On Account	38,160.00	Dr					
	Total			120 bag				₹ 38,160.00

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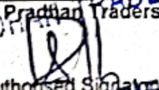
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 Bank Name : HDFC BANK LTD. (743)
 A/C No. : 50200025425743
 Branch & IFS Code : PARABIL PANCHAYAT, SAMAL & HDFC0003485

Customer's Seal and Signature


 M/s PRADHAN TRADERS
 Authorised Signatory
PROPRIETOR

SUBJECT TO TALCHER JURISDICTION

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