

TAX INVOICE


M/S DURGAS SALES
BAHAL SEARAGARH,
 Baleswar, Odisha, 756060
 GSTI/UIN : 21AGNPL7823R2ZQ
 State Name : Odisha, Code : 21

Invoice No: 1058	Dated :01.02.2026
Delivery Note	Mode/ Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatch through	Destination

Buyer
 J.E. Remuna Block,
 Remuna, Baleswar

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	Per	Amount
1.	CEMENT	69010074	2350 KG	47 BAGS	324.91	BAGS	15270.77
	CGST @ 9%						1374.37
	SGST @ 9%						1374.37
	TOTAL						18020.00


 Engineer
 Remuna Block

PAID & CANCELLED
 E.D.O., REMUNA

Amount Chargeable (In words) :
Indian Rupees Eighteen thousand and twenty-two

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15270.77	9%	1374.37	9%	1374.37	2748.37
	15270.77	9%	1374.37	9%	1374.37	2748.37

Amount (In words) **Indian Rupees Eighteen thousand and twenty-two**

Company's PAN : **AGNPL7823R**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This registration certificate is valid on the date of issue of this Tax Invoice.

TERMS & CONDITIONS : 1. Goods once sold will not be taken Back"

2. Interest on Overdue Accounts is chargeable @18%p.a.3. Rs 350/- will be charged as penalty if cheque is bounce by any Cause.

for **M/S DURGAS SALES**


 Authorised Signatory