

-Way Bill No. :
Invoice No. 187RE/25-26
Ref. No.

Dated 12-Mar-26

RABINDRA ENTERPRISES (2025-26)
POTTANGI

ODISHA

BANK- STATE BANK OF INDIA, POTTANGI
AC NO-38704071914

IFSC CODE-SBIN0009952
GSTIN/UIN: 21AHIPT6096L1ZR
State Name : Odisha, Code : 21

Tax Invoice

Party : **J.E. POTTANGI BLOCK**
MAIN ROAD POTTANGI
POTTANGI
KORAPUT

State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ULTRATECH CEMENT	2523	255 BAGS	260.17	BAGS	66,343.35
	CGST					5,970.90
	SGST					5,970.90
	Less : Rounded Off					(-) 0.15
	Total		255 BAGS			₹ 78,285.00

E. & O.E

Amount Chargeable (in words)

INR Seventy Eight Thousand Two Hundred Eighty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	66,343.35	9%	5,970.90	9%	5,970.90	11,941.80
Total	66,343.35		5,970.90		5,970.90	11,941.80

Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Forty One and Eighty paise Only**

for **RABINDRA ENTERPRISES (2025-26)**

Declaration

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

RABINDRA ENTERPRISES
R. Talwar
Proprietor

Authorised Signatory

This is a Computer Generated Invoice

