

GST INVOICE

M.R.SALES

NEW COLONY 4TH LANE, RAYAGADA, FSSAI-12021027000148, GSTIN-21ABRPJ2365D1ZX, UDYAM-OD-27
 0001690, RAKESH JAIN, Ph:0675-765001
 Tel:9556122555, Mob:9777433552, E-Mail:mrsales87@gmail.com
 State Name:Odisha, Code:21,

| | | |
|--|---------------------------------------|---------------------------|
| Buyer (Bill to) BDO RAYAGADA | Invoice No. MR/25-26/FEB-18 | Dated 20-Feb-26 |
| | Delivery Note | |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |

| Sl No | Description of Goods | HBN/BAG | GST Rate | Quantity | Rate | per | Disc % | Dis-2 | Amount |
|--------------|---------------------------------|----------|----------|------------|--------|-----|--------|-------|------------------------------|
| 1 | SAGAR CEMENT CC 50KG BAG | 25232990 | 18 % | 229.00 bag | 284.97 | bag | | | 65,258.13 |
| | SGST CGST Round Off (+/-) | | | | | | | | 5,813.23 5,813.23 1.11 |
| Total | | | | | | | | | ₹ 77,006.00 |

Advance : 77,006.00 Cr
 Bill Amt. : 77,006.00 Dr
 Net Receivable : _____
 Amount Chargeable (in words)
INR Seventy Seven Thousand Six Only

Scan & Pay



Company's Bank Details
 A/c Holder: **M R SALES**
 Bank Name: **STATE BANK OF INDIA(A.D.B)-CC**
 A/c No.: **32944286239**
 IFS Code: **SBIN0003068**
 Branch: **Rayagada**

Company's PAN : **ABRPJ2365D**

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

M. R. SALES
for M.R.SALES

Authorised Signatory
PROPRIETOR

SUBJECT TO RAYAGADA JURISDICTION

This is a Computer Generated Invoice