Tax Invoice

DAMAYANTI ENTERPRISES GROUND FLOOR, PLOT NO. 814/1825 , KHATA NO. 161/122, TANGABILA, JASHIPUR, NEAR ODISHA GRAMYA BANK TANGABILA, JASHIPUR, Tangabhilla, Mayurbhanj, Odisha, 757036 GSTIN/UIN: 21CPHPM7366B1Z2 State Name : Odisha, Code : 21	Invoice No. 655	Dated 20-Feb-26
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Consignee (Ship to)

J. E.,Jashipur
Jashipur
State Name : Odisha, Code : 21

Buyer (Bill to)

J. E.,Jashipur
Jashipur
State Name : Odisha, Code : 21

Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Amount
Cement	130 bags	366.00	310.18	bags	40,322.04	40,322.04	9%	3,628.98	9%	3,628.98	47,580.00
C Gst					3,628.98						
S Gst					3,628.98						
Total	130 bags				47,580.00	40,322.04		3,628.98		3,628.98	

Amount Chargeable (in words) INR Forty Seven Thousand Five Hundred Eighty Only

E. & O.E

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	40,322.04	9%	3,628.98	9%	3,628.98	7,257.96
Total:	40,322.04		3,628.98		3,628.98	7,257.96

Tax Amount (in words) : INR Seven Thousand Two Hundred Fifty Seven and Ninety Six Paise Only

Company's Bank Details
Bank Name : CANARA BANK
A/c No. : 120003090126
Branch & IFS Code : CANARA BANK & CNRB0017277

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

for DAMAYANTI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Scanned with OKEN Scanner

Tax Invoice

DAMAYANTI ENTERPRISES GROUND FLOOR, PLOT NO. 814/1825 , KHATA NO. 161/122, TANGABILA, JASHIPUR, NEAR ODISHA GRAMYA BANK TANGABILA, JASHIPUR, Tangabhilla, Mayurbhanj, Odisha, 757036 GSTIN/UIN: 21CPHPM7366B1Z2 State Name : Odisha, Code : 21	Invoice No. 670	Dated 28-Feb-26
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) J. E.,Jashipur Jashipur State Name : Odisha, Code : 21		
Buyer (Bill to) J. E.,Jashipur Jashipur State Name : Odisha, Code : 21		

Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Amount
Cement	100 bags	319.00	270.33	bags	27,033.90	27,033.90	9%	2,433.05	9%	2,433.05	31,900.00
C Gst					2,433.05						
S Gst					2,433.05						
Total	100 bags				31,900.00	27,033.90		2,433.05		2,433.05	

Amount Chargeable (in words) INR Thirty One Thousand Nine Hundred Only

E. & O.E

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	27,033.90	9%	2,433.05	9%	2,433.05	4,866.10
Total:	27,033.90		2,433.05		2,433.05	4,866.10

Tax Amount (in words) : INR Four Thousand Eight Hundred Sixty Six and Ten Paise Only

Company's Bank Details

Bank Name : CANARA BANK

A/c No. : 120003090126

Branch & IFS Code : CANARA BANK & CNRB0017277

Declaration

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

for DAMAYANTI ENTERPRISES

Authorised Signatory

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