

Tax Invoice

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| M/S CHANDIMATA TRADERS Saraswatipur Bhograi Balasore GSTIN/UIN: 21GWEPD4124E1Z8 State Name : Odisha, Code : 21 Contact : 9348249740 | Invoice No. CT/1175 | Dated 01-02-2026 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) JE Bhograi Block Balasore State Name : Odisha, Code : 21 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|------------------------|---------|----------------|--------|------|-------------------|
| 1 | Ultatech Cement | 2523 | 62 Bags | 272.84 | bags | 16,916.08 |
| | CGST | | | | | 1,522.45 |
| | SGST | | | | | 1,522.45 |
| | Rounding of | | | | | 0.02 |
| Total | | | 62 bags | | | ₹19,961.00 |

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

INR Nineteen Thousand Nine Hundred And Sixty One Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 2523 | 16,916.08 | 9% | 1,522.45 | 9% | 1,522.45 | 3,044.90 |
| Total | 16,916.08 | | 1,522.45 | | 1,522.45 | 3,044.90 |

Tax Amount (in words) : **INR Three Thousand Forty Four And Ninety paise Only**

Company's PAN : **GWEPD4124E**

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

for M/S CHANDIMATA TRADERS

Authorised Signatory