

# INVOICE

<b>M/S CHANDIMATA TRADERS</b> Saraswatipur Bhograi Balasore GSTIN/UIN: 21GWEPD4124E1Z8 State Name : Odisha, Code : 21 Contact : 9348249740	Invoice No. <b>CT/1174</b>	Dated <b>01-02-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>JE</b> 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	<b>Filling Sand with TC</b>		<b>6-20 CBM</b>	71.94	CBM	<b>446.02</b>
2	<b>Sharp Sand with TC</b>		<b>5-50 CBM</b>	76.88	CBM	<b>422.84</b>
3	<b>12mm HGCB Chips</b>		<b>4-60 CBM</b>	995.25	CBM	<b>4,578.15</b>
4	<b>20 mm HG CB Chips</b>		<b>6-00 CBM</b>	1396.62	CBM	<b>8,379.72</b>
						<b>13,826.73</b>
	<b>CGST</b>					<b>345.67</b>
	<b>SGST</b>					<b>345.67</b>
	<b>Rounding of</b>					<b>0..93</b>
	Total		<b>22-30CBM</b>			<b>₹ 14,519.00</b>

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

**INR Forteen Thousand Five Hundred And Nineteen 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