

## Retail Invoice

**Pramila Enterprises**  
Badadangua , Khunta  
Mayurbhanj Odisha  
GSTIN/ UIN: 21AEBPP0205K1Z3  
State Name : Odisha, Code : 21  
E-Mail : pramilaenterprises1990@gmail.com  
Badadangua , Khunta

Invoice No <b>2256</b>	Dated <b>20-JAN-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated

Buyer (Bill to)  
**J.E. G B NAGAR Block**  
At/Po. Khunta, Mayurbhanj  
State Name : Odisha, Code :21

Dispatch Doc No.	Delivery Note Date
Dispatched through Destination	
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per Disc. %	Amount
1	Cement Dalmia	25232940	94 Bag	360.00	305.08		28,677.52
							28,677.52
							<b>Output CGST @ 9%</b> <b>Output SGST @ 9%</b> <b>2,580.98</b> <b>2,580.98</b>
							<b>Round Off</b> <b>0.53</b>
		Total	94 Bag				<b>33,840.00</b>
Amount Chargeable (in words) <b>INR Thirtythree Thousand Eight Hundred Fourty Only</b>							E. & O.E
	HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount		
			Rate	Amount	Rate	Amount	
	25232940	28,677.52	9%	2,580.98	9%	2,580.98	5,161.96
		Total					
		28677.52		2,580.98		2,580.98	5,161.96
Tax Amount (in words) : INR Five Thousand One Hundred Sixtyone rupees and Nintysix paise Only							

*Handwritten:*  
Mout  
J.E.

Company's Bank Details  
A/cHolder's Name : **Pramila Enterprises**  
Bank Name : **ICICI BANK C.A A/C NO-326305000009**  
A/c No. **326305000009**  
Branch & IFS Code : **UDALA & ICIC0003263**

Company's PAN : **AEBPP0205K**

forPramila Enterprises

Declaration

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

Prepared by

Verified by

*Handwritten Signature*  
Authorised Signatory

This is a Computer Generated Invoice

