

INVOICE

M/S CHANDIMATA TRADERS Saraswatipur Bhograi Balasore GSTIN/UID: 21GWEPD4124E1Z8 State Name : Odisha, Code : 21 Contact : 9348249740	Invoice No. CT/1186	Dated 08-02-26
	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	Filling Sand with TC		36-00CBM	71.94	CBM	2,589.84
2	Sharp Sand with TC		33-00 CBM	76.88	CBM	2,537.04
3	12mm HGCB Chips		35-00CBM	995.25	CBM	34,833.75
4	40 mm HG CB Chips		29-00 CBM	1396.62	CBM	40,501.98
						80,462.61
	CGST					2,011.57
	SGST					2,011.57
	Rounding of					0.25
	Total		133-00CBM			₹ 84,487.00

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

INR Eight Four Thousand Four Hundred And Eighty Seven 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

This is a Computer Generated Invoice

