


## Tax Invoice

**M/S INDRA TRADERS**  
 Deal in :Cement ,Ms Roads ,AC Sheet  
 Hardware ,Paints & All Building Materials  
 Near OGB Bank Main Road , Mukundapur  
**GSTIN/UN: 21CSCP0432P1Z6**  
 State Name : Odisha, Code : 21  
 Contact : 9778269676  
 E-Mail : josephbidika1995@gmail.com

**Buyer (Bill to)**  
**BDO , KOLNARA**  
 KOLNARA  
 State Name : Odisha, Code : 21

Invoice No. <b>205</b>	Dated <b>25-Feb-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	Cement	2523	18 %	130 BAGS	336.28	284.98	BAGS	37,047.40	
	CGST							3,334.27	
	SGST							3,334.27	
	Round Off							0.06	
Rs - 43761/- (Forty three thousand seven hundred sixty one)									
98m 19/3/26 									
<b>Total</b>								<b>130 BAGS</b>	<b>₹ 43,716.00</b>

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

**INR Forty Three Thousand Seven Hundred Sixteen Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	37,047.40	9%	3,334.27	9%	3,334.27	6,668.54
<b>Total</b>	<b>37,047.40</b>		<b>3,334.27</b>		<b>3,334.27</b>	<b>6,668.54</b>

Tax Amount (in words) : **INR Six Thousand Six Hundred Sixty Eight and Fifty Four paise Only**

Company's PAN : **CSCP0432P**

Declaration

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

**Company's Bank Details**

A/c Holder's Name : **M/S INDRA TRADERS**  
 Bank Name : **M/S INDRA TRADERS**  
 A/c No. : **84048258315**  
 Branch & IFS Code : **MUKUNDAPUR & IOBA0GB8306**

for **M/S INDRA TRADERS**

  
 Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice**

**M/S INDRA TRADERS**  
 Deal in ;Cement ,Ms Roads ,AC Sheet  
 Hardware ,Paints & All Building Materials  
 Near OGB Bank Main Road , Mukundapur  
**GSTIN/ UIN: 21CSCP B0432P1Z6**

State Name : Odisha, Code : 21  
 Contact : 9778269676  
 E-Mail : josephbidika1995@gmail.com

**Buyer (Bill to)**  
**BDO , KOLNARA**  
 KOLNARA  
 State Name : Odisha, Code : 21

Invoice No. <b>206</b>	Dated <b>26-Feb-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	2523	18 %	100 BAGS	336.28	284.98	BAGS	28,498.00
								2,564.82
								2,564.82
								0.36
	<b>Total</b>			<b>100 BAGS</b>				<b>₹ 33,628.00</b>

*Rs. 32955/-  
 (Thirty two thousand nine  
 hundred fifty five only)*

*Gdm*

*Spand*


Amount Chargeable (in words) E. & O.E  
**INR Thirty Three Thousand Six Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	28,498.00	9%	2,564.82	9%	2,564.82	5,129.64
<b>Total</b>	<b>28,498.00</b>		<b>2,564.82</b>		<b>2,564.82</b>	<b>5,129.64</b>

Tax Amount (in words) : **INR Five Thousand One Hundred Twenty Nine and Sixty Four paise Only**

Company's PAN : **CSCP B0432P**

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

Company's Bank Details  
 A/c Holder's Name : **M/S INDRA TRADERS**  
 Bank Name : **M/S INDRA TRADERS**  
 A/c No. : **84048258315**  
 Branch & IFS Code : **MUKUNDAPUR & IOBA0GB8306**  
 for **M/S INDRA TRADERS**  
  
**Authorised Signatory**