


TAX INVOICE

 ASHISH BHAKTA KUNDAPUR BASTA BALASORE GSTIN/UIN: 21BWZPB4814P1Z2 State Name : Odisha, Code : 21	Invoice No. 567	Dated 04 Mar 2026
	Delivery Note	Mode/Terms of Payment
	Reference No. and Date	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JE BASTA BLOCK Basta State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Buyer (Bill to) JE BASTA BLOCK Basta State Name : Odisha, Code : 21	Dispatched through
Terms of Delivery		

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ULTRATECH CEMENT	25232930	192 BAG	285.23	BAG	54,764.16
	CGST 9 %			9	%	4,928.77
	SGST 9%			9	%	4,928.77
Total			192 BAG			₹ 64,621.70

Amount Chargeable (in words) E. & O.E
INR Sixty Four Thousand Six Hundred Twenty One and Seventy Paise Only

Declaration

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

for ASHISH BHAKTA



Authorised Signatory