

GSTIN: 21CFGPJ1767Q1Z3

RETAIL INVOICE

M/S. JAYAPRADA ENTERPRISES

Patharamunda KANIHA

Angul Odisha

7008701075

TERMS : Cash

Purchaser's Name and Address

JE KANIHA  
KANIHA KANIHA  
Odisha  
Contact No. ,  
GSTIN :

INVOICE NO.

JPENT25-26/393

DATE:

02-02-2026

CH No.

State Code

Vehicle No.

S.N	ITEM DESCRIPTION	HSN CODE	QTY	RATE	Discount %	Taxable Amt.	GST %	AMOUNT
1	ULTRATECH PCC HDPE/PP PACK	25232990	236 Bag	260.17	0.00	61,400.12	18	72,452.14

PAY VIA UPI



Total Taxable Amt 61,400.12

Total Amount Before Tax

61400.12

Discount Amt

0.00

Add: SGST

5,526.01

Add: CGST

5,526.01

Add: IGST

0.00

Total Tax Amount : GST

11052.02

Total Amount After Tax

72452.14

(-) Round Off

-0.14

GST Amount In Words : Eleven Thousand Fifty Two &amp; Two Paise Only

Bill Amount In Words : Seventy Two Thousand Four Hundred Fifty Two Only

GRAND TOTAL

72,452.00

Terms &amp; Conditions:

E.&amp;O.E.

Goods once sold will not be taken back.

Service &amp; Shipping charges applicable.

Bank details

UCO BANK , KANIHA

A/C NO-09090210001431

IFSC CODE-UCBA0000909

For M/S. JAYAPRADA ENTERPRISES

  
Auth. Signatory

This is a Computer Generated Invoice

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