

Tax Invoice

M/S P/PU HARDWARE		Invoice No. 713	Dated 25-Feb-26
GSTIN/UIN: 21AYOPM4370P1ZW State Name: Odisha, Code: 21		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Consignee (Ship to) J.E. KARANJIA BLOCK KARANJIA State Name : Odisha, Code: 21		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) J.E. KARANJIA BLOCK KARANJIA State Name : Odisha, Code: 21		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	2523	150 bag	279.66	bag	41,949.00
	OUTPUT CGST					3,775.41
	OUTPUT SGST					3,775.41
	ROUND OFF					0.18
Total			150 bag			₹49,500.00



Amount Chargeable (in words) **INR Forty Nine Thousand Five Hundred Only** E. & O. E

Company's PAN : **AYOPM4370P**

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

for **M/S P/PU HARDWARE**
Authorized Signatory