

## Tax Invoice

**DEBASMITA MOHANTA**  
 AT-BADAGAON  
 NEAR PANCHHYAT OFFICE  
 MAYURBHANJ  
 PIN-757036  
 GSTIN/UIN: 21CJPM9006L2ZX  
 State Name: Odisha, Code : 21

Invoice No. <b>189</b>	Dated <b>27-Feb-26</b>
Delivery Note	Mode/Term of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatched Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

Buyer (Bill to)  
 J.E. Karanjia Block  
 Karanjia,  
 Mayurbhanj  
 State Name : Odisha, Code : 21

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DALMIA DSP CEMENT	25232940	135 Bag	358.72	304.00	BAG	41,040.00
						9 %	41,040.00
	CGST					9 %	3,693.60
	SGST						3,693.60
							0.20
	<b>Round Off</b>						<b>48,427.00</b>
	<b>Total</b>						

Amount Chargeable (in words)  
**Rupees FourtyEight Thousand Four Hundred TwentySeven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,040.00	9%	3,693.60	9%	3,693.60	7,387.20
25232940	<b>Total</b>		<b>3,693.60</b>		<b>3,693.60</b>	<b>7,387.20</b>

Rupees Seven Thousand Three Hundred EightySeven Paise Twenty Only

Tax Amount (in words):

for DEBASMITA MOHANTA

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

\_\_\_\_\_  
 Authorised Signatory

This is a Computer Generated Invoice

