


Tax Invoice

M/S SAI KRISHNA ENTERPRISES 418/1226, DHANGARPADA DHANGARPADA, Kendujhar, Odisha, 758001 GSTIN/UIN: 21GQKPS8375E1ZE State Name : Odisha, Code : 21 E-Mail : tulu24kjr@gmail.com				Invoice No. .		Dated	
				SK/B2B/133/25-26		13-Jan-26	
				Delivery Note		Mode/Terms of Payment	
Consignee (Ship to) J.E Sadar Block, Keonjhar State Name : Odisha, Code : 21				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			
Buyer (Bill to) J.E Sadar Block, Keonjhar State Name : Odisha, Code : 21							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ultratech Cement	25232930	13 BAG	334.83	283.76	BAG	3688.88
	CGST						331.99
	SGST						331.99
	ROUND						0.14
Total			13 BAG				₹ 4353.00
Amount Chargeable (in words)							E. & O.E
INR Forty Two Thousand Nine Hundred Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
25232930		3688.88	9%	331.99	9%	331.99	663.98
Total		3688.88		331.99		331.99	663.98
Tax Amount (in words) : INR Six Hundred Sixty Three and Ninety Eight 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 M/S SAI KRISHNA ENTERPRISES  Authorised Signatory			

This is a Computer Generated Invoice