

Tax Invoice

M/S SRIKANTA AGENCY NO-335/1351, INFRONT OF BAI TEMPLE Odisha, Code 21 GSTIN/UIN 21ABMPP5524D1ZX Contact: 0674- 2381078, 2381189, 8339999905, 8895277651 E-mail: account@srikant-agency.com	PLOT State Name	Invoice No. SARS/25-26/6098	Dated 22 Feb-2026
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref	Other References
Buyer B.O.O Bhubaneswar Block		Buyer's Order No.	Date
		Dispatch Document No.	Delivery Note Date
		Dispatched through	Insurance
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DALMIA DSP	252329	290.00	272.03	BAG	78,888.70
	CGST			9%		7,099.98
	SGST			9%		7,099.98
	TOTAL					₹ 93,088.67
	Grand Total					₹ 93,088.67

Amount Chargeable (in words)
 INR Ninety three Thousand eighty nine only


E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	78,888.70	9%	7099.98	9%	7099.98	14199.97
Total	78,888.70		7099.98		7099.98	14199.97

Tax Amount (in words) : INR Forteen Thousand One Hundred ninety nine & Ninety seven Paise only.

Company's PAN :

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 SRIKANTA AGENCY

 Authorized Signatory