


TAX INVOICE

 ASHISH BHAKTA KUNDAPUR BASTA BALASORE GSTIN/UIN: 21BWZPB4814P1Z2 State Name : Odisha, Code : 21	Invoice No. 574	Dated 05 Mar 2026
	Delivery Note	Mode/Terms of Payment
	Reference No. and Date	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JE BASTA BLOCK Basta State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Buyer (Bill to) JE BASTA BLOCK Basta State Name : Odisha, Code : 21	Dispatched through
		Terms of Delivery

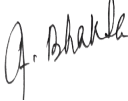
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ULTRATECH CEMENT	25232930	160 BAG	285.25	BAG	45,640.00
2	JINDAL MS ROD 10 MM	72141090	1,005.000 kg	64.00	kg	64,320.00
3	Binding wire	72142090	8.000 kg	76.27	kg	610.16
						1,10,570.16
CGST 9 %						9,951.31
SGST 9%						9,951.31
Total						₹ 1,30,472.78

Amount Chargeable (in words) E. & O.E

INR One Lakh Thirty Thousand Four Hundred Seventy Two and Seventy Eight Paise Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,10,570.16	9%	9,951.31	9%	9,951.31	19,902.62
Total:	1,10,570.16		9,951.31		9,951.31	19,902.62

Tax Amount (in words) : **INR Nineteen Thousand Nine Hundred Two and Sixty Two Paise Only**

<p><u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>for ASHISH BHAKTA</p>  Authorised Signatory
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