

**Tax Invoice**

**Aum Traders**  
Company's GSTIN/UID : 21BBDPR8405B1Z5

Invoice No.  
**AUM/84/25-26**  
Delivery Note

Dated  
**15-Mar-2026**  
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer  
**JE CHATRAPUR**  
CHATRAPUR, GANJAM  
State Name : Odisha, Code : 21

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	ULTRATECH PCC	2523		50 BAG	305.00	BAG	15,250.00
							CGST 1,372.50
							SGST 1,372.50
Total				50 BAG			₹ 17,995.00

*checked.  
Ahas  
JE*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	15,250.00	9%	1,372.50	9%	1,372.50	2,745.00
<b>Total</b>			<b>1,372.50</b>		<b>1,372.50</b>	<b>2,745.00</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Five Only**

Company's GSTIN/UID : 21BBDPR8405B1Z5

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

for Aum Traders

Authorised Signatory