

Tax Invoice

M/S INDRA TRADERS

Deal in ;Cement ,Ms Roads ,AC Sheet
 Hardware ,Paints & All Building Materials
 Near OGB Bank Main Road , Mukundapur
GSTIN/UN: 21CSCP0432P1Z6
 State Name : Odisha, Code : 21
 Contact : +91-9778269676
 E-Mail : josephbidika1995@gmail.com

Buyer (Bill to)

BDO , KOLNARA

KOLNARA
 State Name : Odisha, Code : 21

Invoice No. 213	Dated 1-Mar-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT	2523	18 %	120 BAGS	302.68	256.51	BAGS	30,781.20
	CGST							2,770.31
	SGST							2,770.31
	Round Off							0.18
				Total				₹ 36,322.00

Rs = 35111 /- (Thirty five thousand one hundred eleven)

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

INR Thirty Six Thousand Three Hundred Twenty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	30,781.20	9%	2,770.31	9%	2,770.31	5,540.62
Total	30,781.20		2,770.31		2,770.31	5,540.62

Tax Amount (in words) : **INR Five Thousand Five Hundred Forty and Sixty Two paise Only**

Company's PAN : **CSCP0432P**

Company's Bank Details

A/c Holder's Name :
 Bank Name : **M/S MAA KULABANDHA FABRICATION WORKS**
 A/c No. :
 Branch & IFS Code :

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 INDRA TRADERS

Handwritten signature
 Authorised Signatory