

M/S BALAJI TRADING.CO

At/Po. - SUBALAYA, DIST.-SUBARNAPUR, (ODISHA) 767018

GSTIN-21AWGPA9654EIZU

TAX INVOICE

MOB.9937847490

GST INVOICE NUMBER: **1238**

INVOICE DATE **13/02/26**

NAME: **B.D.O**
 ADDRESS: **Bitmaharaj Pur**

GSTN:-

Tax payable on reverse charge basis: Y/N

Sl No.	HSN/SAC	Material Description	Unit	Qty.	Rate (per unit)	Total Value	DISCOUNT	TAXABLE Value of SUPPLY	CGST		OGST	
									Rate	Amount	Rate	Amount
1		Cement	bags	117	257.72	30,153.24	-	30,153.24	9%	2713.7916	9%	2713.7916
TOTAL												
						TOTAL TAXABLE AMOUNT		30,153.24				
						TOTAL GST				5427.5832		
						TOTAL INVOICE						35,580.8236

IN WARDS (**Thirty-five thousand Five hundred Eighty** Only. **Eighty**)

Terms & Conditions:

Pay
J.E RMPUR

For-BALAJI TRADING.CO

Authorised Signatory