

**Tax Invoice**

<b>M/S AGRAWAL TRADERS 2024-26</b> Rengali, Sambalpur GSTIN/UIN: 21ANZPAG181E1Z1 State Name : Odisha, Code : 21 E-Mail : dinesgrawal260@gmail.com				Invoice No. <b>2469</b>		Dated <b>22.Feb.2026</b>	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
Buyer <b>JE RENGALI BLOCK</b> RENGALI State Name : Odisha, Code : 21				Buyer's Order No.		Dated	
				Dispatch Document No.		Delivery Note Date	
				Dispatched through		Destination <b>Rengali</b>	
				Terms of Delivery			

  

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Per	Rate	Amount
1	<b>Paver Block</b>		<b>30.50 Sqm.</b>	<b>608.40</b>	<b>Sqm.</b>	<b>543.21</b>	<b>16,567.90</b>
	<b>CGST</b>						<b>1491.11</b>
	<b>SGST</b>						<b>1491.11</b>
	Excess :						<b>(-)0.12</b>
	<b>Round Off</b>						
	<b>Total</b>		<b>30.50 Sqm.</b>				<b>₹ 19,550.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Nineteen Thousand Five Hundred Fifty Only.**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	16,567.90	6%	1,491.11	6%	1,491.11	2,982.22
<b>Total</b>	16,567.90		1,491.11		1,491.11	2,982.22

Tax Amount (in words) : **INR Two Thousand Nine Hundred Eighty Two and Twenty Two paisa Only.**

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

for Mr. Agarwal Traders  
  
 Authorised Signatory

This is a Computer Generated Invoice

