

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>M/s. Mohanty Traders</b> Digisalapa Nabarangpur Dist. GSTIN/UIN: 21CNXPM2255H2ZR State Name : Odisha, Code : 21	Invoice No.	Dated
	<b>777</b>	<b>22-Mar-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>B.D.O Tentulikhunti</b> Tentulikhunti Nabarangpur Dist. State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>B.D.O Tentulikhunti</b> Tentulikhunti Nabarangpur Dist. State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Cement</b>	25232930	<b>245.00 Bags</b>	280.51	Bags	<b>68,724.58</b>
	<b>CGST Output</b>					<b>6,185.21</b>
	<b>SGST Output</b>					<b>6,185.21</b>
	<b>Total</b>		<b>245.00 Bags</b>			<b>₹ 81,095.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty One Thousand Ninety Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	68,724.58	9%	6,185.21	9%	6,185.21	12,370.42
<b>Total</b>	<b>68,724.58</b>		<b>6,185.21</b>		<b>6,185.21</b>	<b>12,370.42</b>

Tax Amount (in words) : **INR Twelve Thousand Three Hundred Seventy and Forty Two paise Only**Company's PAN : **CNXPM2255H**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA MHT**A/c No. : **35522077164**Branch & IFS Code : **KHATIGUDA & SBIN0006910**

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. Mohanty Traders

Authorised Signatory

SUBJECT TO NABARANGPUR JURISDICTION

This is a Computer Generated Invoice