

Tax Invoice

M/S. NEELANCHAL TRADERS
 MAIN ROAD OPP.PARK,KOTPAD (KORAPUT)ODISHA
 GSTIN/UIN: 21APMPD2409M1Z3
 State Name : Odisha, Code : 21
 E-Mail : dneelanchala@gmail.com

Invoice No. 485	e-Way Bill No.	Dated 24-Mar-26
Delivery Note 685	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date 24-Mar-26	
Dispatched through	Destination BORIGUMMA	
Bill of Lading/LR-RR No.	Motor Vehicle No. OD052632	
Terms of Delivery		

Consignee (Ship to)
J.E. BORIGUMMA
 BORIGUMMA
 GSTIN/UIN : 21AMWPM2420Q1ZN
 State Name : Odisha, Code : 21

Buyer (Bill to)
J.E. BORIGUMMA
 BORIGUMMA
 GSTIN/UIN : 21AMWPM2420Q1ZN
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	PPC CEMENT	25232930	264 Bag	292.09	247.53	Bag	65,347.40
	OUTPUT CGST 9%					9 %	5,881.27
	OUTPUT SGST 9%					9 %	5,881.27
	Round Off						0.06
Total			264 Bag				₹ 77,110.00

Amount Chargeable (in words) E. & O.E
INR Seventy Seven Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	65,347.40	9%	5,881.27	9%	5,881.27	11,762.54
Total	65,347.40		5,881.27		5,881.27	11,762.54

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Sixty Two and Fifty Four paise Only**

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

Company's Bank Details
 Bank Name : Pnb Bank-000054
 A/c No. : 7654008700000054
 Branch & IFS Code : PUNB0765400

Customer's Seal and Signature

for M/S. NEELANCHAL TRADERS
 Infront of Dewanmunda,
 Dist. - Koraput (Odisha)
 TIN No. 21694100583
 Authorised Signatory

This is a Computer Generated Invoice

M/S