

Tax Invoice

M/s Binod Sales 2025-26 Nizampur, Padmapur Balasore, 756003 GSTIN: 21ABFFB0834K1ZT GSTIN/UIN: 21ABFFB0834K1ZT State Name : Odisha, Code : 21 E-Mail : santoshnayak712@gmail.com Buyer (Bill to) J E Remuna, Block Remuna Balasore State Name : Odisha, Code : 21	Invoice No. 1360/25-26 Delivery Note	Dated 2-Mar-26 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
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Maha Con Spl Cement 25232990	25232990	135 Bag	283.90	Bag	38,326.27
	Cgst @ 9%				9 %	3,449.36
	Sgst @ 9%				9 %	3,449.36
Total			135 Bag			₹ 45,224.99

Amount Chargeable (in words) E. & O.E
INR Forty Five Thousand Two Hundred Twenty Four and Ninety Nine paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	38,326.27	9%	3,449.36	9%	3,449.36	6,898.72
Total	38,326.27		3,449.36		3,449.36	6,898.72

Tax Amount (in words) : **INR Six Thousand Eight Hundred Ninety Eight and Seventy Two paise Only**

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 Binod Sales 2025-26

 Authorised Signatory

This is a Computer Generated Invoice

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	1352/25-26	1-Mar-26
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

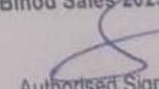
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