

TAX INVOICE

DURGA TRADERS

Panchagan, Tigiria, Cuttack-754030

Mob:7008878006, 9938887814

GST No- 21EYPPM6531K1Z2

454

I.V. No.....

Date: 10/03/2026

Name of the Purchaser: AE Athgash

Address:..... GSTIN.....

Sl. No.	Description of Goods	HSN CODE	Qnty	Unit Price	Taxable Value
	Steel bar		5 mt	6280	31400
	Biding wear		15 kg	90	1350

Tax Amount in words.....
)
 invoice Amount in Words.....
)

TOTAL		32750
CGST	9%	2947.5
SGST	9%	2947.5
GTOTAL		38645

Sanjaya Patel
DURGA TRADER
 PANCHAGAN, TIGIRI

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I.V. No.....**453**.....

Date:.....**10/03/2026**.....

Name of the Purchaser:.....**AE Atgash**.....

Address:..... **GSTIN**.....

Sl. No.	Description of Goods	HSN CODE	Qnty	Unit Price	Taxable Value
	Steel bar		6.5 qnty	6280	40820

Tax Amount in words.....) invoice Amount in Words.....)	TOTAL		40820
	CGST	9 %	3673.8
	SGST	9 %	3673.8
	GTOTAL		48167.6

Sanyal Road
DURGA TRADER
PANGHAGAN, TIGIRI,

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Sl. No.	Description of Goods	HSN CODE	Qty	Unit Price	Taxable Value
	Steel bar		6.5 qtl	6280	40820

Tax Amount in words.....	TOTAL	40820
.....)	CGST 9%	3673.8
invoice Amount in Words.....	SGST 9%	3673.8
.....)	GTOTAL	48167.6

Sanyasa Ray
DURGA TRADER
 PANCHAGAN, TIGIRI