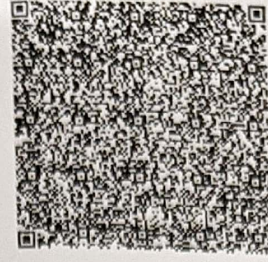


Invoice No. 756
Ref. No.

M/S. AJIT AGENCY
KURAL, NAYAGARH
GSTIN: 21AXNPP4874D1ZC
GSTIN/UIN: 21AXNPP4874D1ZC
State Name : Odisha, Code : 21

Dated 21-Mar-26

e-Invoice



TAX INVOICE

IRN : e109c44ee29006013613f7738e4956d8d9ce991a5e0c7290-4962cb2a9bb86dcb
Ack No. : 182314529537859
Ack Date : 22-Mar-26

Party : J.E ODAGAON BLOCK

Odagaon
Nayagarh

GSTIN/UIN :
State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ultratech Cement	2527	334 Bags	270.00	Bag	90,180.00
	CGST	9%				8116.20
	SGST	9%				8116.20
	Less : ROUND OFF					(-40)
	Total		334 Bags			₹1,06,412.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Six Thousand Four Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
2527	90,180.00	9%	8116.20	9%	8116.20	16,232.40
Total	90,180.00		8116.20		8116.20	16,232.40

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Thirty Two & Fourty 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. AJIT AGENCY

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

