

TAX INVOICE

UMA AGENCY

AT/PO-BAUNSADIHA, P.S.-KAMARDA, DIST:- BALASORE, PIN-756036

GSTIN - 21 AHQPD9179E1Z8

Mob.- 7855915133

Sl. No- **540**

Date: 20/3/26

Name of the recipient / purchaser

Pradeep Kumar Boro
Address: JE

Address of the recipient purchaser (place of supply)

Address of delivery, if different from the place of supply.

DESCRIPTION OF GOODS:	HSN/SAC Code No:	Qty.	Unit	Unit price	Total value
Cement		319	bags	298-w	95062 w
				TOTAL-	95062 w
				OGST-	9% 8556 w
				CGST-	9% 8556 w
				IGST-	
				GTOTAL-	1,12,174 w

Amount in Words- One lakh twelve thousand one hundred seventy four only

Receiptant

Raj
Signature / Digital Signature of the supplier or his authorized signatory