Tax Invoice

PADHI ENTERPRISES STATION ROAD, BADA BAZAR GANJAM, GANJAM GSTIN / UIN : 21CROPP5179A1ZR State Name : Odisha, Code-21 Contact : 9658588566	Invoice No. **1419/2025-26**	Dated. **19-Mar-26**
	Delivery Note	Model Term of Payment
Buyer (Bill to) **B.D.O, GANJAM BLOCK** **GANJAM** **State : Odisha, Code : 21**	Dispatch Doc. No	Delivery Note Date
	Dispatched through	Desination
	Terms of Delivery	

Sl No.	Descripition of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Per	Amount
1	**ULTRATECH Ppc CEMENT**	**25232930**	**35**	**356.36**	**302.00**	**Bags**	**10570.00**
	CGST @9%						**951.30**
	SGST @9%						**951.30**
	Total		**35 Bags**			**Bags**	**12472.60**

Amount Chargeable in words:
INR **(Twelve Thousand Four Hundred Seventy Two & Fifty Paisa Only)**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	10570.00	9%	951.30	9%	951.30	1902.60
TOTAL	**10570.00**		**951.30**		**951.30**	**1902.60**

Tax amount in Words
INR **(One Thousand Nine Hundred Two & Sixty Paisa Only)**

For PADHI ENTERPISES

Authorised Signatory

This is a Computer Generated Invoice