

**TAX INVOICE**

<b>GAYATREE STEEL &amp; CEMENT</b> AT-UMASHANKAR BAZAR, CALTAX CHOWK TURUNGA, ANGUL-759122 MOB NO-9438667010 GSTIN/UIN:21AFFPC7396P1Z2 State Name : Odisha, Code - 21 E-Mail :gayatreesteels@gmail.com Consignee J.E., Angul Block Angul		Invoice No	Dated				
		GSC/215/2026-27	21-Apr-26				
<p style="font-size: 2em; color: red; opacity: 0.5;"><del>DUPLICATE</del></p> <p style="font-size: 1.5em; color: red;">Block Development office Angul 21/04/26</p>							
SI No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	CEMENT	2523	507.00	244.64	BAG	124030.10	
	OUTPUT CGST @ 9%					11162.71	
	OUTPUT SGST @ 9%					11162.71	
	ROUND OFF					0.49	
<b>Total</b>			<b>507.00</b>	<b>244.64</b>	<b>BAG</b>	<b>146356.00</b>	
Amount Chargeable (in words)						E & O.E	
<b>INR One Lakh Forty Six Thousand Three Hundred Fifty Six Only.</b>							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
2523			Rate	Amount	Rate	Amount	
<b>Total</b>		<b>146356.00</b>	<b>9%</b>	<b>11162.71</b>	<b>9%</b>	<b>11162.71</b>	<b>22325.42</b>
Tax Amount (in words) : INR Twenty Two Thousand Three Hundred Twenty Five & Paise Forty Two Only.							
Declaration We declare that this invoice shows the actual price of the goods described and that all particular are true and correct				for GAYATREE STEEL & CEMENT  Authorized Signatory			
Customer's Seal and Signature							

SUBJECT TO ANGUL JURISDICTION  
This is a Computer Generated Invoice