

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Pragati Associates Plot No. 1069, Khata No. 62 Samanta Sahi, Khuntia Lane Po-Buxi Bazar, Dist - Cuttack GSTIN/UIN: 21AGHPB9356M2Z8 State Name : Odisha, Code : 21 E-Mail : pragatiassociates1069@gmail.com	Invoice No. PA/0136/26-27	Dated 30-Jul-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Pragati Logistics	Destination Puri
Consignee (Ship to) The New Enterprisers Bali Sahi, Puri Contact No. 94372-32307 GSTIN/UIN : 21ABWPN4988M1ZO State Name : Odisha, Code : 21	Terms of Delivery	
Buyer (Bill to) The New Enterprisers Bali Sahi, Puri Contact No. 94372-32307 GSTIN/UIN : 21ABWPN4988M1ZO State Name : Odisha, Code : 21 Place of Supply : Odisha		

Sl No.	Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Flavoured Milk Badam 180ml PP Bottle	22029930	50 box	1,200 pcs	17.71	16.87	pcs		20,244.00
2	Flavoured Milk Butter Scotch 180ml PP Bottle	22029930	30 box	720 pcs	17.71	16.87	pcs		12,146.40
3	Flavoured Milk Kesar 180ml PP Bottle	22029930	20 box	480 pcs	17.71	16.87	pcs		8,097.60
									40,488.00
									1,012.20
									1,012.20
									(-)0.40
	CGST								
	SGST								
	Less : R. Off (+/-)								
	Total		100 box	2,400 pcs					₹ 42,512.00

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand Five Hundred Twelve Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
40,488.00	2.50%	1,012.20	2.50%	1,012.20	2,024.40
Total:		1,012.20		1,012.20	2,024.40

Tax Amount (in words) : **INR Two Thousand Twenty Four and Forty paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : Pragati Associates Bank Name : Federal Bank A/c No. : 26180200000875 Branch & IFS Code : Choudhury Bazar, Cuttack & FDRL0002618
	Customer's Seal and Signature

for Pragati Associates

Authorised Signatory

SUBJECT TO CUTTACK JURISDICTION

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

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	CGST								1,012.20
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	Less : R. Off (+/-)								(-)0.40
	Total		100 box	2,400 pcs					₹ 42,512.00

INR Forty Two Thousand Five Hundred Twelve Only

Tax Amount (in words) : **INR Two Thousand Twenty Four and Forty paise Only**

Declaration	A/c Holder's Name : Pragati Associates
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : Federal Bank
	A/c No. : 26180200000875
	Branch & IFS Code : Choudhury Bazar, Cuttack & FDRL0002618

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