

## Tax Invoice

LIBERTY AROMAS ODISHA

Plot No 2299/2366

Jagatpur, mauja, Taralp PS

Near Ashoka Cinema Hall, Jagatpur, Cuttack

GSTIN/UIN: 21AAEFL7755P1ZU

State Name : Odisha, Code : 21

**Buyer (Bill to)**

REETANJALI GHADAI - KHORDHA

C/O TARINI AGENCY

## L.I.G-13/5. HOUSING

CHANDRASEKHARPUR, CHANDRA SEKHAR PUR

**KHORDHA, ODISHA - 751016**

PH.NO - 9658406604

**State Name : Odisha**

State Name : California, USA

Invoice No. <b>103</b>	Dated <b>31-Oct-24</b>
Delivery Note	
Reference No. & Date. <b>117 dt. 31-Oct-24</b>	Other References
Buyer's Order No. <b>117</b>	Dated <b>31-Oct-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>Road</b>	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

**Amount Chargeable (in words)**

E. & O.E

**INR Three Thousand Six Hundred Forty Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
33074100	3,468.36	2.50%	86.71	2.50%	86.71	173.42
<b>Total</b>	<b>3,468.36</b>		<b>86.71</b>		<b>86.71</b>	<b>173.42</b>

Tax Amount (in words) : **INR One Hundred Seventy Three and Forty Two 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 LIBERTY AROMAS ODISHA

**Authorised Signatory**