

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 BOARD COLONY PH-1 CHANDRASEKHARPUR, CHANDRA SEKHAR PUR KHORDHA, ODISHA - 751016 PH.NO - 9658406604 State Name : Odisha, Code : 21	Invoice No. 103	Dated 31-Oct-24
	Delivery Note	
	Reference No. & Date. 117 dt. 31-Oct-24	Other References
	Buyer's Order No. 117	Dated 31-Oct-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Road	Destination
	Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge

SI No.	Description of Goods	Carton	Units	Quantity		Rate	per	Amount
				Shipped	Billed			
1	Sondhya Deep -25/ (DFG 1219) 24 Units x 1 Case	0	0	24.00 unit	22.00 unit	160.87	unit	3,539.14
	Less :					(-)2	%	(-)70.78
	DISCOUNT					2.50	%	86.71
	Output CGST @ 2.5%					2.50	%	86.71
	Output SGST @ 2.5%							0.22
	Round Off A/C							
Total		0	0	24.00 unit	22.00 unit			₹ 3,642.00

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
Total	3,468.36		86.71		86.71	173.42

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