

Tax Invoice

ORIGINAL FOR RECIPIENT



SMART ENGINEERS & SUPPLIERS

GROUND FLOOR KHATA NO.821/5316 PLOT NO-1149,HOUSE NO.2 SAMARAIPUR,BHADRAK,ODISHA
PAN- AFEFS1182E

Phone: **9937971038**

Email: **ses.bhadrak@gmail.com**


GSTIN: **21AFEF51182E1ZF**

State: **21-Odisha**

Bill To:	Invoice Details:
Tarini Electrical, Basudevpur 000 000 000 BASUDEVPUR BASUDEVPUR GSTIN: 21AYXPM8296P1Z6 State: 21-Odisha	No: SES/25-26/333 Date: 05/01/2026 Place Of Supply: 21-Odisha
	PO Date: 13/12/2025 PO No: 555

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit(₹)	Discount(₹)	Taxable Price/ Unit(₹)	Taxable amount(₹)	GST(₹)	Amount(₹)
1	10W GI Concealed Light Box	8538	600	Nos	₹ 19.07	₹ 240.25 (2.1%)	₹ 18.67	₹ 11,200.42	₹ 2,016.08 (18%)	₹ 13,216.50
2	Royal 3W GI Concealed Light box	853810	300	Nos	₹ 15.25	₹ 96.10 (2.1%)	₹ 14.93	₹ 4,480.17	₹ 806.43 (18%)	₹ 5,286.60
	Total		900			₹ 336.35		₹ 15,680.59	₹ 2,822.51	₹ 18,503.10

Tax Summary:							Sub Total : ₹ 18,503.10
HSN/ SAC	Taxable amount (₹)	CGST		SGST		Total Tax (₹)	Total : ₹ 18,503.10
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Invoice Amount in Words:
8538	11,200.42	9	1,008.04	9	1,008.04	2,016.08	Eighteen Thousand Five Hundred Three Rupees and Ten Paise only
853810	4,480.17	9	403.22	9	403.22	806.43	Received : ₹ 18,500.00
TOTAL	15,680.59		1,411.25		1,411.25	2,822.51	Balance : ₹ 3.10
							Previous : ₹ 0.00
							Current : ₹ 3.10
							Balance

Description:	Terms & Conditions:
- EXTRA 2.1% DISCOUNT APPLIED FOR REWARD POINT DEDUCTION. - 3 PKTS - TRANSPORTATION CHARGES AND RISK ARE CUSTOMERS RESPONSIBILITY	Thank you for doing business with us.
Bank Details:	For SMART ENGINEERS & SUPPLIERS:
Name : INDIAN BANK, BHADRAK Account No. : 7678850638 IFSC code : IDIB000B745 Account holder's name : M/S Smart Engineers & Suppliers	 Authorized Signatory