

GSTIN - 21BWXP2799D1Z1
 PAN No. - BWXP2799D
 State Code : 21

Cash/ Credit Tax Invoice

Mob. 9083593333

M/S SRI SAI RAM ENTERPRISES

All Type of Tiles & Sanitaryware

Main Road, Near Union Bank of India, Dist. Malkangiri - 764045

Name of the Customer..... J.E. MALHARINI

SI. No. 270

Address..... J.E. MALHARINI..... GSTIN.....

Date..... 31/1/2025

SI No	Description of Goods	HSN Code	Qty	Price per Unit	Total Value	SGST		CGST		Total	
						Tax(%)	Amount	Tax(%)	Amount	Rs.	Ps.
(1)	Floors R	6407	65.294	651	42,373.5	9%	3,813.6	9%	3,813.6	50,000	7
<p><i>Not used</i></p> <p><i>BUDHIRAM TIYUJE</i></p> <p><i>CHANGUDA G.P</i></p>											
GRAND. TOTAL										50,000	7

Rupees (in Words)..... Fifty thousand Rupees

This Registration Certificate is valid on the date of issue of this tax invoice.

Certified that the particulars given above are true & correct.

Customer's Signature

SRI SAI RAM ENTERPRISES
 For M/s Sri Sai Ram Enterprises

PAN: 21BYBPM4258C1ZW
 PAN: BYBPM4258C
 State: Odisha
 State Code: 21
 Pin: 7012237029

TAX / RETAIL / CASH / CREDIT INVOICE

Prop-Bijan Mandal

JAY BAJRANGBALI FABRICATION SHOP

Sl. No. 235

At-Chalanguda, Duruaguda, Malkangiri, Pin-764045

Date: 9/10/2025

S. JE malkangiri Block

Address _____ State _____ GSTIN _____

Sl. No.	Description of goods	HSN Code	Qty	Price per unit	Value of goods	CGST		SGST		TOTAL	
						Rate%	Amount	Rate%	Amount	Rs.	Ps.
1	DORS & window		350kg	160	47457.62	9%	4271.19	9%	4271.19	56000	00
<p><i>Udibud</i> <i>BW</i> BUDHIRAM TIYU, JE CHALANGUDA G.P</p>											
E & O.E GRAND TOTAL :										56000	00

Rupees in words.....) only

Bank Details : SBI, MALKANGIRI
 Account No : 31290764712
 IFS code : SBIN0001325


 For Jay Bajrangbali Fabrication Shop
 Authorised Signatory