

GSTIN : 21EWCP3346K1ZE

TAX INVOICE

Cell : 70080 02624

# Radha Krishna Enterprises

CEMENT, IRONN, PAINTS, TILES, PVC & WOOD DOORS,  
ELECTRICAL, PLUMBING, SANITARY, HARDWARE Etc.

Main Road, 7th Mile, Via: Uppalada - 761211, Dist. Gajapati (Odisha)

Invoice No.: **21** Prop : **S. Sreekanth** Date : 13/07/25

Buyer's Name : J.E. Gosani

GSTIN : ..... State: **Odisha** Code: **21**

Sl. No.	Description in case of Goods/Services	HSN ACS	QTY.	Rate	Amount
	<i>WATER</i>			<i>55</i>	
	<i>0.1111</i>			<i>41.88</i>	
				<i>894</i>	<i>2306.40</i>
Total Amount Including GST					<i>2306.40</i>

*22/07/25*  
*JE*

Total Amount in words <i>(2721.55)</i>	Total Amount Before Tax	
	Add; CGST 9%	<i>207.58</i>
	Add; SGST 9%	<i>207.58</i>
	Add; IGST	
Bank & Branch : Bank Account Number : Bank Branch IFSC :	Total Amount GST	
	Total Amount After Tax	<i>2721.55</i>

Terms & Conditions :

- Subject to Paralakhemundi Jurisdiction only

Certified that particulars given above are true and Correct  
For **Radha Krishna Enterprises**

Authorised Signatory