

Tax Invoice

M/S MANISHA ENTERPRISES PURUNAKATAK, MAIN ROAD,BOUDH GSTIN/UIN: 21BDLPA1381H1Z1 State Name : Odisha, Code : 21 Contact : 8018790284	Invoice No. e-Way Bill No. Dated 3400 31-Jul-25 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Consignee (Ship to) AE. LD. SONGH HARBHANGA BLOCK State Name : Odisha, Code : 21	
Buyer (Bill to) AE. LD. SONGH HARBHANGA BLOCK State Name : Odisha, Code : 21	

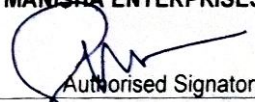
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CEMENT252329	25232940	28 %	110 Bgs	265.62	Bgs	29,218.20
	CGST						4,090.55
	SGST						4,090.55
	Less :						(-)0.30
	Round Off (+/-)						
	Total			110 Bgs			₹ 37,399.00

Amount Chargeable (in words) E. & O.E

INR Thirty Seven Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	29,218.20	14%	4,090.55	14%	4,090.55	8,181.10
Total	29,218.20		4,090.55		4,090.55	8,181.10

Tax Amount (in words) : **INR Eight Thousand One Hundred Eighty One and Ten paise Only**

Company's Bank Details
 Bank Name : SBI C/C
 A/c No. : 40477894665
 Branch & IFS Code : PURUNAKATAK & SBIN0003839
 for M/S MANISHA ENTERPRISES

 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

PAID BY ME
 Assistant Engineer

Tax Invoice

M/S MANISHA ENTERPRISES PURUNAKATAK, MAIN ROAD, BOUDH GSTIN/UIN: 21BDLPA1381H1Z1 State Name : Odisha, Code : 21 Contact : 8018790284	Invoice No. 3401	Dated 31-Jul-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) AE. LD. SONGH HARBHANGA BLOCK State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) AE. LD. SONGH HARBHANGA BLOCK State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CEMENT252329	25232940	28 %	58 Bgs	265.62	Bgs	15,405.96
	CGST						2,156.83
	SGST						2,156.83
	Round Off (+/-)						0.38
	Total			58 Bgs			₹ 19,720.00

Amount Chargeable (in words) E. & O.E

INR Nineteen Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	15,405.96	14%	2,156.83	14%	2,156.83	4,313.66
Total	15,405.96		2,156.83		2,156.83	4,313.66

Tax Amount (in words) : **INR Four Thousand Three Hundred Thirteen and Sixty Six paise Only**

Company's Bank Details

Bank Name : **SBI C/C**
 A/c No. : **40477894665**
 Branch & IFS Code : **PURUNAKATAK & SBIN0003839**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **M/S MANISHA ENTERPRISES**


 Authorised Signatory

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PAID BY ME
 Assistant Engineer