

Tax Invoice

B.K. ENTERPRISES (2025-26) AT- MAIN ROAD PHULBANI PO - PHULBANI DIST - KANDHAMAL GSTIN/UIN: 21AHCPP8330R1Z0 State Name : Odisha, Code : 21 E-Mail : palohimansu@gmail.com Consignee (Ship to) B.D.O.PHULABANI State Name : Odisha, Code : 21 Buyer (Bill to) B.D.O.PHULABANI State Name : Odisha, Code : 21	Invoice No.	Dated
	BE/B2C/25-26/123	5-Oct-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
	Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 5-Oct-25 Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	CEMENT	25232920	18 %	144 BAG	144 BAG	271.18	BAG	39,049.92
	CGST							3,514.49
	SGST							3,514.49
	ROUND OFF							0.10
	Bill Details:							
	New Ref BE/B2C/25-26/123	46,079.00	Dr					
Total				144 BAG	144 BAG			₹ 46,079.00

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

INR Forty Six Thousand Seventy Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232920	39,049.92	9%	3,514.49	9%	3,514.49	7,028.98
Total	39,049.92		3,514.49		3,514.49	7,028.98

Tax Amount (in words) : **INR Seven Thousand Twenty Eight and Ninety Eight 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 B.K. ENTERPRISES (2025-26)


 Authorised Signatory

This is a Computer Generated Invoice

