

Tax/Invoice

Mob:- 9010655724,9971155724

GSTIN:- 21BXZPR2091F1Z4

Tax/Invoice

Mob:- 9010655724,9971155724

# FRIENDS ENTERPRISES

Erasama, Jagatsinghpur, Odisha

Mr: J.E. Erasama, Block

212

Address: Erasama Erasama P.S. post.

Invoice No:-

GSTIN:

Invoice Date: 04/10/25

Sl. No	Description Of Goods	HNS/SAC Code	Qty.	Unit	Unit Price	Total
1.	Floor Tile		60 Pcs	1 unit	652.	39,120.00
Total						39,120.-

Rupees in Words: forty five thousand one hundred sixty one Only.

Add: CGST 9% 3520.80

Add: SGST 9% 3520.80

Total Tax Amount 7041.60

Total Amount after Tax 46,161.60

Goods once sold can't be Taken .

E &amp; O.E.

**Bank Details-**

A/c.No-0577050012005

Punjab National Bank, Erasama

IFCS CODE:-PUNB0057720

Reciver Signature

For FRIENDS ENTERPRISES

Authorised Signatory