

# Pallar Enterprises

sukinda , Madhapur, Odisha, 755018

Mobile: 9938148381

GSTIN: 21CMZPP9168D1ZF

PAN Number: CMZPP9168D

Invoice No.: 399

Invoice Date: 10/09/2025

Due Date: 17/09/2025

**BILL TO****JEE SUKINDA BLOCK**

SUKINDA HATA PADIA, Odisha,

Mobile: 9938735298

Place of Supply: Odisha

SERVICES	QTY.	RATE	TAX	AMOUNT
80MM ZIKZAK PEVER BLOCK WORK	5500 UNT	49.15	48,661.02 (18%)	3,19,000

<b>SUBTOTAL</b>	<b>5500</b>	<b>₹ 48,661.02</b>	<b>₹ 3,19,000</b>
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**BANK DETAILS**

Name: RAKESH KUMAR PALLAR  
IFSC Code: CNRB0003364  
Account No: 80542200025608  
Bank: Canara Bank,DUBURI

Taxable Amount	₹ 2,70,338.98
CGST @9%	₹ 24,330.51
SGST @9%	₹ 24,330.51
<b>Total Amount</b>	<b>₹ 3,19,000</b>
Received Amount	₹ 0

**TERMS AND CONDITIONS**

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to Jajpur Road jurisdiction only

Total Amount (in words)  
Three Lakh Nineteen Thousand Rupees

Paid & Cancelled

**AUTHORISED SIGNATORY FOR**  
Pallar Enterprises