

Mob.: 9437635338
9337307061
52730

ADHUSUDAN SAHOO

TAX INVOICE

Mob: 9658017302, 9658212418

M/S ADIMATA ENTERPRISES

AT.- NATHUABAR, P.O.- ADAMPUR, P.S.- KUAKHIA, DIST.- JAJPUR,
ODISHA, PIN- 755009, STATE CODE - 21

Date 02.11.25

GSTIN - 21DREPS1718H1ZY

2769

Invoice No.....

Name: Suchismata Biswal AC

Address: _____

Address of delivery _____ GSTIN _____

Sl. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE	TOTAL VALUE
	Cement.	2523 2940	50	Bag	272.8	13640
	AMT BAR	7214 2090	463.4	kg.	62.	28730
						8
					TOTAL	42370

Rupees in words Fourty nine thousand
Nine hundred ninety seven, only.

CGST	9 %	3813	37
SGST	9 %	3813	37
GRAND TOTAL		49997	54

For **M/S ADIMATA ENTERPRISES**

Customer's Signature

M/S Sahu
Authorised Signatory