

GSTIN: 21DCCPS6423N1ZE

**TAX INVOICE**

Ph: 9937102956

Book No.

**M/s. SABATA ENTERPRISES**

Invoice No. **258**

Invoice Date: **29-11-25**

MAIN ROAD, KHATIGUDA, PO/PS- KHATIGUDA  
DIST- NABARANGPUR- 764085 (ODISHA)

Challan No:

Challan Date:

Name : **B.D.O.**

Address : **T.T.H.**

GSTIN :

State Code-

Sl. No.	Description of Goods/Services	HSN ACS	Qty.	Rate	Amount	CGST		SGST	
						Rate	Amount	Rate	Amount
1	<b>Concrete : ultratech.</b>		<b>248.20</b>	<b>2.454</b>	<b>60,910</b>	<b>9.1%</b>	<b>5483.5425</b>	<b>9.1%</b>	<b>5483.5425</b>
<b>Total :</b>									

Total Invoice amount in Words :

Total amount before tax	<b>60,910</b>	A/C No 33456551658
Add : CGST	<b>5483.5425</b>	TAN CODE : SBIN0006910
Add : SGST	<b>5483.5425</b>	
Total : GST		<b>TERMS AND CONDITION</b>
Total Invoice Amount after Add GST	<b>71,877.09565</b>	
Less Discount		
Total Amount After Less Discount	<b>71,877.09565</b>	

For **M/s. SABATA ENTERPRISES**

Authorized Signatory