Invoice No: NN/23-24/2731
Ref No:

TAX INVOICE

Dated :- 12-12-2025

SHREE RS ENTERPRISES

Plot No-809, Khata No-316/128, Jharbeda, Sundargarh, Odisha, 770070

GSTIN- 21LDHPS6086F1Z5

Mob No- 9178125798

Party :BDO, Bargaon Block

Sl. No.	Description of Goods	Quantity		Rate	Per	Amount
1	Non-Sal Wood Scantling & Plants (BRM104)	0.0791522	Cum	58573.086	Nos	4636.19
2	Non Sal Bullahs 75 mm Dia (BRM092)	3.73527	Mtr	229.106	Mtr	855.77
	Total					**5491.96**
	Round Off					0.04
	Grand Total					**5492.00**

Amount Chargeable (in words)

E. & O.E

Rs. Rupees Five Thousand Four Hundred Ninety Two only

Declaration

We Declare That this invoice shows the actual price of the goods described and that all particulars are true and correct

For, Shree RS Enterprises

Authorised Signatory

This is a Computer Generated Invoice

Utilised
& AE