

AMAN ENTERPRISES

Hospital road Sundargarh
Pho ne no.: 7815002400
GSTIN: 21DYHPS 5130K1ZC
State-21-Odisha

Tax Invoice

Invoice Details
Invoice No.2497
Date: 22-10-2025

Buyer (Bill to)

BDO, Sadar Sundargarh Block
Sundargarh-770011
State Name : Odisha, Code : 21

Sl. No.	Item name	HSN/ SAC	GST Rate	Quantity	Price/Unit	Per	Amount
1	Non Salwood			0.091042	58,573.09		5,332.59

Sub Total				5,332.59
Rupees Five Thousand Three Hundred Thirty Two and Fifty Nine Paisa Only	CGST	9%		-
	SGST	9%		-
	Round off			
	Grand Total			5,332.59

Terms And Conditions
Thank lau for doing business with us.

For AMAN ENTEPRRISES


Authorised Signatory

This is a Computer Generated Invoice