

**AMAN ENTERPRISES**

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

**Tax Invoice**

Invoice Details  
Invoice No.2498  
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 Salbullah 75 mm			4.296348	30.81		132.37

<b>Sub Total</b>				<b>132.37</b>
Rupees One Hundred Thirty Two and Thirty Seven Paisa Only	CGST	9%		-
	SGST	9%		-
	Round off			
	<b>Grand Total</b>			<b>132.37</b>

Terms And Conditions  
Thank lau for doing business with us.

For AMAN ENTEPPRISES

  
Authorized Signatory

This is a Computer Generated Invoice