

**TAX INVOICE**  
**BARUN ENTERPRISE**

TALSARA, BIRBIRA SUNDARGARH, PIN-770022  
GSTIN: 21EXZPS8510K1ZP

Bill to		Delivery to			INVOICE No	Dated
THE B.D.O SUNDARGARH		CC ROAD PALIDIHI			420	09.11.25
S. No.	Description of Service	HSN CODE	QTY	Units	RATE	Amount
1	FILLING SAND  <i>P. B. D. O. At</i>		26.76		579.38	15,504.21
<b>Gross Amount</b>						15,504.21
Less Discount In Rupees						
<b>Taxable Amount</b>						15,504.21
CGST 2.5 %						387.61
SGST 2.5 %						387.61
<b>Round Off</b>						-0.42
<b>Net Payable Amount</b>					<b>16,279.00</b>	

Amount Chargeable (In words)

**SIXTEEN THOUSAND TWO HUNDRED SEVENTY-NINE RUPEES ONLY**

BANK : ICICI BANK :- BRANCH - BHEDABAHAL  
A/C No : 30600550005 :- IFSC CODE - ICIC0003060

Party Signature

Authorized Signatory

*Sasidhar Sa*  
Authorized Signatory