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	MORTAR SAND		23.12		584.09	13,504.16
		Gross Amount				13,504.16
		Less Discount In Rupees				
		Taxable Amount				13,504.16
		CGST 2.5 %				337.60
		SGST 2.5 %				337.60
		Round Off				-0.37
					Net Payable Amount	14,179.00

Amount Chargeable (in words)

FOURTEEN THOUSAND ONE HUNDRED SEVENTY-NINE RUPEES ONLY

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

Authorized Signatory

Party Signature

Authorized Signatory