

**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 PALIDUHI			415	09.11.25
S. No.	Description of Service	HSN CODE	QTY	Units	RATE	Amount
1	40 MM METAL  <i>A.K.L.G.</i>		24.02		2031.58	48,798.55
<b>Gross Amount</b>						<b>48,798.55</b>
Less Discount In Rupees						
<b>Taxable Amount</b>						<b>48,798.55</b>
CGST 2.5 %						<b>1,219.96</b>
SGST 2.5 %						<b>1,219.96</b>
<b>Round Off</b>						<b>0.52</b>
<b>Net Payable Amount</b>						<b>51,239.00</b>

Amount Chargeable (In words)

**FIFTY ONE THOUSAND TWO HUNDRED THIRTY-NINE RUPEES ONLY**

Authorized Signatory

BANK : ICICI BANK :- BRANCH - BHEDABAHAL

A/C No : 30600550005 :- IFSC CODE - ICIC0003060

Party Signature

*S. S. S.*  
Authorized Signatory