

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 | | | 422 | 09.11.25 |
| S. No. | Description of Service | HSN CODE | QTY | Units | RATE | Amount |
| 1 | NON SAL WOOD <i>P. R. D. J. / AS</i> | | 0.09 | | 47123.16 | 4,241.08 |
| Gross Amount | | | | | | 4,241.08 |
| Less Discount In Rupees | | | | | | |
| Taxable Amount | | | | | | 4,241.08 |
| CGST 9 % | | | | | | 381.70 |
| SGST 9 % | | | | | | 381.70 |
| Round Off | | | | | | 0.52 |
| Net Payable Amount | | | | | | 5,005.00 |
| Amount Chargeable (in words) | | | | | | |
| FIVE THOUSAND FIVE RUPEES ONLY | | | | | | |
| BANK : ICICI BANK :- BRANCH - BHEDABAHAL | | | | Authorized Signatory | | |
| A/C No : 30600550005 :- IFSC CODE - ICIC0003060 | | | | <i>S. S. S.</i> | | |
| Party Signature | | | | Authorized Signatory | | |