

**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			424	09.11.25
S. No.	Description of Service	HSN CODE	QTY	Units	RATE	Amount
1	NON SAL BULLAH  <i>P. R. D. S. AG</i>		4.03		194.16102	782.47
<b>Gross Amount</b>						782.47
Less Discount In Rupees						
<b>Taxable Amount</b>						782.47
CGST 9 %						70.42
SGST 9 %						70.42
<b>Round Off</b>						0.69
<b>Net Payable Amount</b>						<b>924.00</b>

Amount Chargeable (in words)

**NINE HUNDRED TWENTY-FOUR RUPEES ONLY**

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

Party Signature

Authorized Signatory

*Sesadeh*  
 Authorized Signatory