TAX INVOICE

Dated :- 12-12-2025

Invoice No: NN/23-24/2697
Ref No:

SHREE RS ENTERPRISES

Plot No-809, Khata No-316/128, Jharbeda, Sundargarh, Odisha, 770070
GSTIN- 21LDHPS6086F1Z5
Mob No- 9178125798
Party :BDO, Bargaon Block

Sl. No.	Description of Goods	Quantity		Rate	Per	Amount
1	Non-Sal Wood Scantling & Plants (BRM104)	0.0701324	Cum	58573.086	Nos	4107.87
2	Non Sal Bullahs 75 mm Dia (BRM092)	3.30962	Mtr	229.106	Mtr	758.25
	Total					**4866.12**
	Round Off					0.12
	Grand Total					**4866.00**

E. & O.E

Amount Chargeable (in words)

Rs. Rupees Four Thousand Eight Hundred Sixty Six only

For, Shree RS Enterprises

Declaration

We Declare That this invoice shows the actual price of the goods described and that all particulars are true and correct

Authorised Signatory

This is a Computer Generated Invoice

Utilised
AE