

**TAX INVOICE**

Dated :- 13-01-2026

Invoice No: NN/25-26/2832  
Not

**SHREE RS ENTERPRISES**

Plot No-809, Khata No-316/128, Jharbada, 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)	0.081702	Cum	58573,086	Nos	4785.54
2	Non Sal Bullahs 75 mm Dia (BRM092)	3.8556	Mtr	229,106	Mtr	883.34
<b>Total</b>						<b>5668.88</b>
Round Off						0.12
<b>Grand Total</b>						<b>5669.00</b>

E. & O.E

Amount Chargeable (In words)

**Rs. Rupees Five Thousand Six Hundred Sixty Nine only**

**Declaration**

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

For, Shree RS Enterprises

*[Signature]*  
SHREE RS ENTERPRISES  
GSTIN- 21LDHPS6086F1Z5  
Jharbada, Sundargarh, Odisha, 770070  
Authorised Signatory

This is a Computer Generated Invoice

*[Signature]*  
A.B.