

<b>M/S- ARNAPURNA ENTERPRISES</b> SH-49,Near SBI SWAMPATNA, Swampatna,Keonjhar,758030, Keonjhar, Odisha, GSTIN: 21AHUPD4011D1Z1 Mobile: 9437030046 PAN Number: AHUPD4011D	<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Due Date</b>
	1428	15/12/2025	22/12/2025

<b>BILL TO</b> <b>J.E PATNA,BLOCK</b> Place of Supply: Odisha	<b>SHIP TO</b> <b>J.E PATNA,BLOCK</b>
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S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	Nuvoco CTO Cement (PSC)	25232940	300 BAG	313.56	16,932.2 (18%)	1,11,000
<b>TOTAL</b>			<b>300</b>		<b>₹ 16,932.2</b>	<b>₹ 1,11,000</b>
<b>RECEIVED AMOUNT</b>						<b>₹ 0</b>

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	94,067.8	9%	8,466.1	9%	8,466.1	₹ 16,932.2

<b>Total Amount (in words)</b> One Lakh Eleven Thousand Rupees	
<b>Bank Details</b> Name: Annapurna Enterprises IFSC Code: SBIN0016127 Account No: 35867177177 Bank: State Bank of India, SWAMPATNA	<b>Terms and Conditions</b> 1. Goods once sold will not be taken back or exchanged 2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only