

SHREERAM ENTERPRISES**Tax Invoice**

Mouza Semiliguda, Tahasil, Semiliguda, Khatano-65/3905
 And Plot No 717/4357, Aligan, Pakjhola, Near TCI
 MAIN ROAD SEMILIGUDA, KORaput, Odisha, 764036
 GSTIN/UIN: 21BBHPK1515P1ZQ
 State Name : Odisha, Code : 21
 E-Mail : sameerkhilo2003@gmail.com

Invoice No. 446	Dated 14-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

J.E SEMILIGUDA BLOCK

State Name : Odisha, Code : 21

Buyer (Bill to)

J.E SEMILIGUDA BLOCK

State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	COMPOSITE CEMENT ULTRATECH	25232990	97.0 BAG	323.50	274.15	BAG	26,592.55
	<i>OUT PUT CGST 9%</i>					9 %	2,393.33
	<i>OUT PUT SGST 9%</i>					9 %	2,393.33
	<i>Less : ROUND OFF</i>						(-0.21)
Total			97.0 BAG				₹ 31,379.00

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand Three Hundred Seventy Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
25232990	26,592.55	9%	2,393.33	9%	2,393.33	4,786.66
Total	26,592.55		2,393.33		2,393.33	4,786.66

Tax Amount (in words) : **INR Four Thousand Seven Hundred Eighty Six and Sixty Six paise Only**

Company's Bank Details

A/c Holder's Name : **SHREERAM ENTERPRISES**Bank Name : **SBI CURRENT ACCOUNT DAMANJODI**A/c No. : **39138155597**Branch & IFS Code : **DAMANJODI & SBIN0006908**

Declaration

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

for SHREERAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

may be allowed
Mee
Assistant Engineer
Semiliguda Block



Tax Invoice

SHREERAM ENTERPRISES
 Mouza Semiliguda, Tahasil, Semiliguda, Khatano-65/3905
 And Plot No 717/4357, Aligan, Pakjhola, Near TCI
 MAIN ROAD SEMILIGUDA, KORaput, Odisha, 764036
 GSTIN/UIN: 21BBHPK1515P1ZQ
 State Name : Odisha, Code : 21
 E-Mail : sameerkhilo2003@gmail.com

Consignee (Ship to)
J.E SEMILIGUDA BLOCK
 State Name : Odisha, Code : 21
 Buyer (Bill to)
J.E SEMILIGUDA BLOCK
 State Name : Odisha, Code : 21

Invoice No. 450	Dated 16-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ULTRATECH SUPER CEMENT	25232910	150.0 BAG	323.50	274.15	BAG	41,122.50
	OUT PUT CGST 9%					9 %	3,701.03
	OUT PUT SGST 9%					9 %	3,701.03
	ROUND OFF						0.44
Total			150.0 BAG				₹ 48,525.00

Amount Chargeable (in words) E. & O.E
INR Forty Eight Thousand Five Hundred Twenty Five Only


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232910	41,122.50	9%	3,701.03	9%	3,701.03	7,402.06
Total	41,122.50		3,701.03		3,701.03	7,402.06

Tax Amount (in words) : **INR Seven Thousand Four Hundred Two and Six paise Only**

Company's Bank Details
 A/c Holder's Name : **SHREERAM ENTERPRISES**
 Bank Name : **SBI CURRENT ACCOUNT DAMANJODI**
 A/c No. : **39138155597**
 Branch & IFS Code : **DAMANJODI & SBIN0006908**
 for **SHREERAM ENTERPRISES**

Declaration
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Authorized Signatory

may be allowed

Assistant Engineer
Semiliguda Block

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Tax Invoice

<p>SHREERAM ENTERPRISES Mouza Semiliguda, Tahasil, Semiliguda, Khatano-65/3905 And Plot No 717/4357, Aligan, Pakjholo, Near TCI MAIN ROAD SEMILIGUDA, KORaput, Odisha, 764036 GSTIN/UIN: 21BBHPK1515P1ZQ State Name : Odisha, Code : 21 E-Mail : sameerkhilo2003@gmail.com</p> <p>Consignee (Ship to) J.E SEMILIGUDA BLOCK State Name : Odisha, Code : 21</p> <p>Buyer (Bill to) J.E SEMILIGUDA BLOCK State Name : Odisha, Code : 21</p>	Invoice No. 451	Dated 17-Jan-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ULTRATECH PPC CEMENT	25232930	150.0 BAG	323.50	274.15	BAG	41,122.50
	<i>OUT PUT CGST 9%</i>					9 %	3,701.03
	<i>OUT PUT SGST 9%</i>					9 %	3,701.03
	<i>ROUND OFF</i>						0.44
Total			150.0 BAG				₹ 48,525.00

Amount Chargeable (in words) E. & O.E
INR Forty Eight Thousand Five Hundred Twenty Five Only


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	41,122.50	9%	3,701.03	9%	3,701.03	7,402.06
Total	41,122.50		3,701.03		3,701.03	7,402.06

Tax Amount (in words) : **INR Seven Thousand Four Hundred Two and Six paise Only**

Company's Bank Details
 A/c Holder's Name : **SHREERAM ENTERPRISES**
 Bank Name : **SBI CURRENT ACCOUNT DAMANJODI**
 A/c No. : **39138155597**
 Branch & IFS Code : **DAMANJODI & SBIN0006908**
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