

Tax Invoice

SHREERAM ENTERPRISES

Mouza Semiliguda, Tahasil, Semiliguda, Khatano-65/3905
And Plot No717/4357, 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. 482	Dated 1-Feb-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ULTRATECH PPC CEMENT	25232930	114.0 BAG	323.03	273.75	BAG	31,207.50
	OUT PUT CGST 9%					9 %	2,808.68
	OUT PUT SGST 9%					9 %	2,808.68
	ROUND OFF						0.14
Total			114.0 BAG				₹ 36,825.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	31,207.50	9%	2,808.68	9%	2,808.68	5,617.36
Total	31,207.50		2,808.68		2,808.68	5,617.36

Tax Amount (in words) : **INR Five Thousand Six Hundred Seventeen and Thirty 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
Shreeram Enterprises
Authorised Signatory

may be allowed
Mee
Assistant Engineer
Semiliguda Block

This is a Computer Generated Invoice

Proprietor