

GSTIN : 21FFBPB6441F1Z3
PAN : FFBPB6441F

TAX/RETAIL INVOICE

Mob.: 6371773316

CASH/CREDIT

All Subject to Rourkela Jurisdiction

UTKAL ENTERPRISES

Prop. : Utkal Badaik
KHATA No. 14024, PLOT No. 502 2090,
PURNAPANI, SUNDARGARH, ODISHA, PIN-770035
E-mail : utkalbadaik37@gmail.com

Date: 13.01.2026

No. 019

Messrs. B.D.O. Nuagan

Address.....

Party's GSTIN.....

Vehicle No..... Despatch Through.....

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	P.
	40mm Metal	2517	16.728	1674.88	28017.	39

(Rupees.....
.....
.....only)

Total Amount	28017	39
Add : CGST...2.5%..	700.	93
Add : SGST...2.5%..	700.	93
Add : IGST.....		
Tax Amount GST		
Grand Total	29418.	25

Bank Name :HDFC BANK LTD,
Birimtrapur Branch, Sundargarh, Odisha
A/c. No. : 50200085822560,
IFSC Code : HDFC0002273

Received Materials

For **UTKAL ENTERPRISES**

Utkal Badaik
Authorised Signatory

E. & O. E.

GSTIN : 21FFBPB6441F1Z3
PAN : FFBPB6441F

TAX/RETAIL INVOICE

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UTKAL ENTERPRISES

Prop. : Utkal Badaik

KHATA No. 14024, PLOT No. 502 2090,
PURNAPANI, SUNDARGARH, ODISHA, PIN-770035
E-mail : utkalbadaik37@gmail.com

Date: 13.01.2026

1316

No. 020

Messrs B.D.O. Nuagaon

Address.....

Party's GSTIN.....

Vehicle No.....

Despatch Through.....

26

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	AMOUNT		
					Rs.	P.	
	40 mm Metal	2517	15.00	1674.88	25123.20		
(Rupees.....)					Total Amount	25123.20	
.....					Add : CGST 2.5%	628.08	
.....					Add : SGST 2.5%	628.08	
.....					Add : IGST.....		
.....only)					Tax Amount GST		
					Grand Total	26379.36	

Bank Name :HDFC BANK LTD,
Birmitrapur Branch, Sundargarh, Odisha
Vc. No. : 50200085822560,
FSC Code : HDFC0002273

Received Materials

E.&O.E.
For **UTKAL ENTERPRISES**

Utkal Badaik
Authorised Signatory