

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: 14.01.2026

No. 021

Messrs. B.D.O. Nuagavy

Address.....

Party's GSTIN.....

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

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	P.
	12 mm chips	2517	15.425	2076.25	32026.	16

Rs. Rupees.....
.....
.....only)

Total Amount	32026.	16
Add : CGST. 2% 5% X...	800.	65
Add : SGST. 2% 5% X....	800.	65
Add : IGST.....		
Tax Amount GST		
Grand Total:	33627.	47

E.&O.E.

Bank Name :HDFC BANK LTD,
Bhubaneswar Branch, Sundargarh, Odisha
No. : 50200085822560,
Branch Code : HDFC0002273

Received Materials

For **UTKAL ENTERPRISES**

Utkal Badaik
Authorised Signatory

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: 14.01.2026

No. 022

Messrs. B.D.O. Nuagaon

Address.....

Party's GSTIN.....

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

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	P.
	12 mm chips	2517	8.00	2076.25	16610.00	
Total Amount					16610.00	
Add : CGST..2.5%...					415.25	
Add : SGST..2.5%...					415.25	
Add : IGST.....						
Tax Amount GST						
Grand Total					17440.50	

(Rupees.....)

.....only)

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

Received Materials

For **UTKAL ENTERPRISES**

Utkal Badaik
Authorised Signatory

E.&O.E.