

Tax Invoice

Sarojini Enterprises
 At/Po- Lephripara
 Dist- Sundargarh
 GSTIN/UIN: 21ASRPB9281H1ZL
 State Name : Odisha, Code : 21

Invoice No. **1090**
 Delivery Note
 Dated **31-Jan-2026**
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
J.E. Lephripara
 Lephripara
 Sundargarh
 State Name : Odisha, Code : 21

Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Metal 40mm	2517	27.492 Cum	1,384.32	Cum	38,057.73
	CGST					951.44
	SGST					951.44
	ROUND					0.39
Total						₹ 39,961.00

Amount Chargeable (in words)

INR Thirty Nine Thousand Nine Hundred Sixty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	38,057.73	2.50%	951.44	2.50%	951.44	1,902.88
Total			951.44		951.44	1,902.88

Tax Amount (in words) : **INR One Thousand Nine Hundred Two and Eighty Eight paise Only**



Company's Bank Details

Bank Name : SBI A/C
 A/c No. : 42697907080
 Branch & IFS Code : LEPHRIPARA & SBIN0006423

Declaration

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

for Sarojini Enterprises

Authorised Signatory

This is a Computer Generated Invoice