

PARAMOUNT ENTERPRISES

Plot No. 930, Khatkhurbahal, Sundargarh, Odisha-770018

GSTIN- 21ABDFP2331D1Z0

☎ - 9937275687,9937503690, ✉ -paramountenterprises15@gmail.com

TAX INVOICE

Reverse Charge : No	PO Number	Transportation Mode : Road
Invoice Number : PE/25-26/456	PO Date	Vehicle Number : NIL
Invoice Date : 16-02-2026	Supply Date : :	
Reference	Place of supply : Odisha	
State : Odisha	State Code : 21	

Details of Reciever Billed to: Name : BLOCK DEVELOPMENT OFFICER, RAJGANGPUR Address : AT-RAJGANGPUR DIST-SUNDARGARH ODISHA PIN-770017 GSTIN : NIL	Details of Consignee Shipped to: Name : BLOCK DEVELOPMENT OFFICER RAJGANGPUR Address : AT- MAHUATOLI, RAJGANGPUR, DIST-SUNDARGARH ODISHA PIN-770034 GSTIN : NIL
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State :	ODISHA	code :	21	State :	ODISHA	State Code:	21
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Sl no.	Product Name	HSN/SAC	Quantity	Unit	Rate	Taxable	CGST		SGST		Total
						Value	Rate	Amount	Rate	Amount	
1	SAND (FILLING)	2505	37.95	CUM	448.05	17003.50	2.50%	425.09	2.50%	425.09	17,853.67
2	SAND (MORTAR)	2505	35.33	CUM	453.00	16004.49	2.50%	400.11	2.50%	400.11	16,804.71
Total						₹ 17,003.50		₹ 825.20		₹ 825.20	₹ 34,658.39

Total Invoice Amount In Words	Taxable value	₹ 17,003.50
Rupees Thirty Four Thousand Six Hundred And Fifty Eight Only.		

Bank Details		
Account Holder Name : PARAMOUNT ENTERPRISES	Add: CGST	₹ 825.20
Account Number : 50200079698032	Add: SGST	₹ 825.20
Bank IFSC Code : HDFC0002289	Total GST	₹ 1,650.40
Bank Name : HDFC Bank	Round off Value	-0.39
Bank Branch Name : Rajgangpur, Sundergarh ,Odisha	Total amount	₹ 34,658.00

Term And Conditions:- 1. This in an electronically generated invoice 2. All disputes are subjected to SUNDERGARH jurisdiction	are true and correct . Signature PARTNER
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