

TAX INVOICE

M/S SK. AHSANUL HAQUE
 A1/PO - KAULNGA, 770031
 Sundargarh, Rourkela
 Odisha
 GSTIN/UIN : 21AFRPH6121D1ZX

Invoice No. 084/2025-26	Dated 20-01-2026
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyers Order No.	Dated
Despatch Document No.	Delivery Note Date
Terms Of Delivery	

To
JE LATHIKATA
 Government Department
 BLOCK OFFICE LATHIKATA
 SUNDERGARH, ODISHA, 770037
 GSTIN/UIN : 21BBNP00981B1DU


SI No.	Particulars Description of services	HSN/SAC	Quantity Code	Per Rate	Total Quantity	Amount
01	CEMENT	2523	BAGS	275.75	140.00	38,605.59

BANK NAME :- STATE BANK OF INDIA CURRENT ACCOUNT NUMBER :- 39824002902 BANK BRANCH IFSC :- SBIN0004858	Total	38,605.59
	CGST @: 9%	3,474.50
	SGST @: 9%	3,474.50
		45,554.60
	Round Off	0.40
	TOTAL INVOICE VALUE	45,555.00

E & O E.

Amount chargeable (In words)
Rs. Forty five thousand five hundred fifty five Only.

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

For SK. AHSANUL HAQUE

 Authorised signatory

This is a Computer Generated Invoice

TAX INVOICE

M/S SK. AHSANUL HAQUE

AT/PO - KAULNGA, 770031

Sundargarh , Rourkela

Odisha

GSTIN/UIN : 21AFRPH6121D1ZX

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085/2025-26

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SUNDERGARH, ODISHA, 770037

GSTIN/UIN : 21BBNP00981B1DU

Sl No.	Particulars Description of services	HSN/SAC	Quantity Code	Per Rate	Total Quantity	Amount
01	CEMENT	2523	BAGS	275.75	129.00	35,572.30

BANK NAME :- STATE BANK OF INDIA

CURRENT ACCOUNT NUMBER :- 39824002902

BANK BRANCH IFSC :- SBIN0004858

Total

35,572.30

CGST @: 9%

3,201.51

SGST @: 9%

3,201.51

Round Off

(0.31)

TOTAL INVOICE VALUE

41,975.00

E.& O.E.

Amount chargeable (in words)

Rs. Forty one thousand nine hundred seventy five Only.

Declaration

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

For SK. AHSANUL HAQUE

SK. Ahsanul Haque

Authorised signatory

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