

## TAX INVOICE

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

Invoice No. <b>082/2025-26</b>	Dated <b>18-01-2026</b>
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	METAL 40MM	2517	CUM	1,055.49	27.61	29,142.13

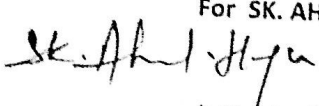
BANK NAME :- STATE BANK OF INDIA CURRENT ACCOUNT NUMBER :- 39824002902 BANK BRANCH IFSC :- SBIN0004858	<b>Total</b>	29,142.13
	CGST @: 2.5%	728.55
	SGST @: 2.5%	728.55
	<b>Round Off</b>	(0.24)
	<b>TOTAL INVOICE VALUE</b>	<b>30,599.00</b>

Amount chargeable (in words)  
 Rs. Thirty thousand five hundred ninty nine Only.

E.& O.E.

**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
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This is a Computer Generated Invoice.