

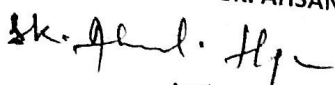
## TAX INVOICE

<b>M/S SK. AHSANUL HAQUE</b> AT/PO - KAULNGA, 770031 Sundargarh , Rourkela Odisha <b>GSTIN/UIN : 21AFRPH6121D1ZX</b>	Invoice No. <b>083/2025-26</b> Delivery Note Supplier's Ref. Buyers Order No. Despatch Doument No. Terms Of Delivery	Dated <b>19-01-2026</b> Mode/Terms Of Payment Other Reference(s) Dated Delivery Note Date
<b>To</b> <b>JE LATHIKATA</b> Government Department BLOCK OFFICE LATHIKATA SUNDERGARH, ODISHA, 770037 <b>GSTIN/UIN : 21BBNP00981B1DU</b>		

SI No.	Particulars Description of services	HSN/SAC	Quantity Code	Per Rate	Total Quantity	Amount
01	CHIPS 12 MM	2517	CUM	1,642.47	19.07	31,321.96
					<b>Total</b>	<b>31,321.96</b>

BANK NAME :- STATE BANK OF INDIA CURRENT ACCOUNT NUMBER :- 39824002902 BANK BRANCH IFSC :- SBIN0004858	
Amount chargeable (in words) <b>Rs. Thirty two thousand eight hundred eighty eight Only.</b>	CGST @: 2.5%      783.05 SGST @: 2.5%      783.05 Round Off      (0.06) <b>TOTAL INVOICE VALUE      32,888.00</b> 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

This is a Computer Generated Invoice

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