

TAX INVOICE

Subham Enterprises - 25 - 26
 Gundicha Mandir Chock
 Koraput (O)
 Tin No.: 21051601829
 GSTIN/UIN: 21AJFPP7183D1ZC
 State Name : Odisha, Code : 21
 E-Mail : sankarpanda1969@gmail.com


Invoice No.	Dated
SE-1018-24-25	12-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
J.E DASAMANTAPUR BLOCK
 State Name : Odisha, Code : 21

Buyer (Bill to)
J.E DASAMANTAPUR BLOCK
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Cement (Ultratech)Pcc	25232990	132 Bag		303.98 Bag	40,125.36
	<i>CGST Output @ 9 %</i>					3,611.28
	<i>SGST Output @ 9 %</i>					3,611.28
	<i>Rounding-Off</i>					0.08
	Total		132 Bag			₹ 47,348.00

Certified that the materials used in this work


 Junior Engineer
 Dasamanpur Block

Amount Chargeable (in words) E. & O.E
INR Forty Seven Thousand Three Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	40,125.36	9%	3,611.28	9%	3,611.28	7,222.56
Total	40,125.36		3,611.28		3,611.28	7,222.56

Tax Amount (in words) : **INR Seven Thousand Two Hundred Twenty Two and Fifty Six paise Only**
 Company's PAN : **AJFPP7183D**

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

for Subham Enterprises - 25 - 26

