

Tax Invoice

JAY GURUDEV ENTERPRISES

GSTN -21GLIPS9755M127

665/1349,ARABINDANAGAR,MADHUPATNA,CUTTACK,753010

Buyer : BDO ,CUTTACK SADAR

CUTTACK SADAR ,CUTTACK

State Name : Odisha Code : 21

Tax Invoice No

JE/25-26/156

Date

12-01-26

Delivery Note

Mode / Term of Payment

Terms of Delivery

SI No	Item	HSN Code	KG	Quantity	Rate
1	Steels	7214		100.000	
			Basic price		
			Taxable Value		6356
			CGST	9%	6356
			SGST	9%	572.04
					572.04

Total Value in Words : Seven Thousand five Hundered Only

7500

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

JAY GURUDEV ENTERPRISES

Authorised Signatory

Proprietor

This is a Computer Generated Invoice