AY GURUDEV ENTERPRISES

GSTN -21GLIPS9755M1Z7

665/1349,ARABINDANAGAR,MADHUPATNA,CUTTACK,753010

Buyer : BDO ,CUTTACK SADAR

CUTTACK SADAR ,CUTTACK

State Name : Odisha Code : 21

Tax Invoice

Tax Invoice No						JE/25-26/155
Date						12-01-26
Delivery Note						Mode / Term of Payment
Terms of Delivery						
Sl No	Item	HSN Code		KG	Rate	
1	Cement	25232930	Basic price	Quantity		
				3.5 MT		
				(70Bag)	270.00	
			Taxable Value			18900.00
			CGST	9%		1701.00
			SGST	9%		1701.00
			TOTAL Value	3.5 MT	270.00	22302

Total Value in Words : Twentytwo Thousand Three Hundered Two Only

Declaration

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

JAY GURUDEV ENTERPRISES

Authorised Signatory

Proprietor

Scanned with OKEN Scanner