

# SAHU ENTERPRISES

Deals in Steel Rod, Cement, Bricks, Muroom, Chips, Metal, Stone, Sand, Tiles & Ceramic Goods.

AT/P.O.-JOKA, P.S.JHARPOKHARIA, MAYURBHANJ, ODISHA, PIN-757093

GSTIN - 21QIAPS9048L1ZJ

## TAX INVOICE

Mob. 9777297694

Prof - Priya Darshini Sahu

Name..... <u>J.E. Saraskana Block</u>	Invoice No. <u>21</u>
Address..... <u>Saraskana</u>	Date..... <u>09.02.26</u>
Place of Supply ..... State.....	
GSTIN ..... State.....	

Sl. No.	Description in case of goods /service	HSN / SAC Code of the Goods	Qty.	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
	<u>1/2 bar</u>		<u>304</u>	<u>N</u>	<u>64448</u>	<u>9%</u>	<u>5800.32</u>	<u>9%</u>	<u>5800.32</u>				<u>76049. N</u>
<p><b>paid &amp; cancelled</b></p> <p><i>B.F.O. Saraskana</i></p>													
<b>Grand Total</b>													
												<u>Rs 76049. N</u>	

Total in (Words)	<u>Seventy six thousand fourty nine</u>
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Goods once sold cannot be returned.

All disputes are subject to Baripada Jurisdiction only

*[Signature]*

For:-(Sahu Enterprises)

*[Signature]*  
Signature of Dealer/Authorised Person