

Tax Invoice

SRIRAM ENTERPRISES UPPER BAGURAI, BHADRAK - 756181 State name : Odisha, Code : 21 GSTIN/UIN : 21BNJPK6343P2ZM	Invoice No 2025-26/65	Dated 20-Feb-2026
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (Bill to) Departmentally (PEO) Dhamnagar Block, Bhadrak State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Despatched Document No.	Delivery Note Date
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DSP CEMENT	25232930	40 Bag	300.00	BAG		12,000.00
	<i>CGST</i>						1,080.00
	<i>SGST</i>						1,080.00
	<i>Less : Commercial Rounding</i>						(-)0.00
	Total		40 Bag				Rs. 14,160.00

Amount Chargeable (in words) E. & O.E

INR Fourteen thousand one hundred sixty only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
25232930	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **INR Two thousand one hundred sixty only.**

Declaration
Customer's Seal and Signature

for Sriram Enterprises

prepared by verified by Authorised Signatory

This is a Computer Generated Invoice