

Tax Invoice

STAFA ENTERPRISES

MAIN ROAD Subdega(770014)

Phone: 7684928832

GSTIN: 21GRXPM8502F1Z1

Email: aribmustafa740@gmail.com

State: 21-Odisha

Invoice No.: 296

Date: 20/02/2026

Place Of Supply: 21-Odisha

Bill To:

B.D.O SUBDEGA

AT/PO-SUBDEGA,DIST-SUNDARGARH,770014

State: 21-Odisha

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit(₹)	GST(₹)	Amount(₹)
1	CEMENT.		150	Qtl	₹ 480.66	₹ 12,977.85 (18%)	₹ 85,077.00
	Total		150			₹ 12,977.85	₹ 85,077.00

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax (₹)	Sub Total	
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Total	Amount
	72,099.15	9	6,488.92	9	6,488.92	12,977.85	₹ 85,077.00	
TOTAL	72,099.15		6,488.92		6,488.92	12,977.85		

Invoice Amount in Words: Eighty Five Thousand Seventy Seven Rupees only
 Received : ₹ 0.00
 Balance : ₹ 85,077.00

Terms & Conditions:

Thank you for doing business with us.

Bank Details:



Bank Name : State Bank Of India, Subdega

Bank Account No. : 35020332863

Bank IFSC code : SBIN0003380

Account holder's name : Md Arib Mustafa



For MUSTAFA ENTERPRISES:

MD ARIB MUSTAFA

Proprietor

Authorized Signatory