

**Tax Invoice**

**MUSTAFA ENTERPRISES**

M. ROAD Subdega(770014)

Phone: 7684928832

GSTIN: 21GRXPM8502F1Z1

Email: aribmustafa740@gmail.com

State: 21-Odisha

Invoice No.: 295

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	Sand Filling		26.96	Cub	₹ 418.18	₹ 563.71 (5%)	₹ 11,837.87
2	Sand Morter		25.68	Cub	₹ 422.89	₹ 542.99 (5%)	₹ 11,402.69
3	Metal 40mm		28.66	Cub	₹ 1,987.77	₹ 2,848.48 (5%)	₹ 59,818.01
4	Chips 12mm		22.7	Cub	₹ 2,370.03	₹ 2,689.98 (5%)	₹ 56,489.63
	<b>Total</b>		<b>104</b>			<b>₹ 6,645.16</b>	<b>₹ 1,39,548.19</b>

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax (₹)	Sub Total	
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)			
	1,32,903.04	2.5	3,322.58	2.5	3,322.58	6,645.15	Sub Total	₹ 1,39,548.19
<b>TOTAL</b>	<b>1,32,903.04</b>		<b>3,322.58</b>		<b>3,322.58</b>	<b>6,645.15</b>	<b>Total</b>	<b>₹ 1,39,548.19</b>
							<b>Invoice Amount in : One Lakh Thirty Nine Thousand Five Hundred Forty Eight Rupees and Nineteen Paise only</b>	
							Received	₹ 0.00
							Balance	₹ 1,39,548.19

**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**  
 Authorized Signatory  
 Proprietor



## Tax Invoice

**MUSTAFA ENTERPRISES**

MAIN ROAD Subdega(770014)

Phone: 7684928832

GSTIN: 21GRXPM8502F1Z1

Email: aribmustafa740@gmail.com

State: 21-Odisha

Invoice No.: 297

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	Price/ Unit(₹)	GST(₹)	Amount(₹)
1	non sal wood		0.84	₹ 49,638.86	₹ 7,505.40 (18%)	₹ 49,202.04
2	non sal bullah		4	₹ 194.15	₹ 139.79 (18%)	₹ 916.40
	<b>Total</b>		<b>4.84</b>		<b>₹ 7,645.19</b>	<b>₹ 50,118.44</b>

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax (₹)	Sub Total
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Total
	42,473.26	9	3,822.59	9	3,822.59	7,645.19	₹ 50,118.44
<b>TOTAL</b>	<b>42,473.26</b>		<b>3,822.59</b>		<b>3,822.59</b>	<b>7,645.19</b>	<b>₹ 50,118.44</b>

**Invoice Amount in Words**: Fifty Thousand One Hundred Eighteen Rupees and Forty Four Paise only

Received : ₹ 0.00  
Balance : ₹ 50,118.44

## Terms &amp; 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

**Tax Invoice**

**MUSTAFA ENTERPRISES**

ROAD Subdega(770014)  
 Phone: 7684928832  
 GSTIN: 21GRXPM8502F1ZI

Email: aribmustafa740@gmail.com  
 State: 21-Odisha

Invoice No.: 298  
 Date: 22/02/2026  
 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	Price/ Unit(₹)	Amount(₹)
1	PROJECT PILLER		1	₹ 5,000.00	₹ 5,000.00
	<b>Total</b>		<b>1</b>		<b>₹ 5,000.00</b>

Sub Total	:	₹ 5,000.00
<b>Total</b>	:	<b>₹ 5,000.00</b>
<b>Invoice Amount in Words</b>	:	Five Thousand Rupees only
Received	:	₹ 0.00
Balance	:	₹ 5,000.00

**Terms & Conditions:**

Thank you for doing business with us.

**Bank Details:**



UPI SCAN TO PAY

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**

Authorized Signatory **Proprietor**