

**Tax Invoice**

**Sri Ganesh Sai Enterprises**  
 Gunupur  
 Main Road  
 Gunupur  
 GSTIN/UIN: 21DQGPS7135R1Z6  
 State Name : Odisha, Code : 21

Invoice No.  
**GSE/1008**  
 Delivery Note  
 Reference No. & Date.  
 Buyer's Order No.  
 Dispatch Doc No.  
 Dispatched through  
 Bill of Lading/LR-RR No.  
**dt. 1-Mar-26**  
 Terms of Delivery

Dated  
**1-Mar-26**  
 Mode/Terms of Payment  
 Other References  
 Dated  
 Delivery Note Date  
 Destination  
**Gunupur**  
 Motor Vehicle No.

Consignee (Ship to)  
**BDO GUNUPUR**  
 GUNUPUR  
 State Name : Odisha, Code : 21  
 Buyer (Bill to)  
**BDO GUNUPUR**  
 GUNUPUR  
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CEMENT	25232930	100.000 Bags	340.01	288.14	Bags		28,814.00
								28,814.00
	<b>CGST</b>							2,593.26
	<b>SGST</b>							2,593.26
	<b>ROUNDED OFF</b>							0.48
	<b>Total</b>		100.000 Bags					<b>₹ 34,001.00</b>

*Amount to be paid  
 2338/2027  
 25.2027  
 Akondor  
 25/3/26  
 A-E*

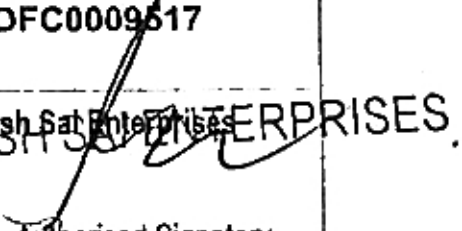
Amount Chargeable (in words) **INR Thirty Four Thousand One Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	28,814.00	9%	2,593.26	9%	2,593.26	5,186.52
<b>Total</b>	28,814.00		2,593.26		2,593.26	5,186.52

Tax Amount (in words) : **INR Five Thousand One Hundred Eighty Six and Fifty Two paise Only**

Company's Bank Details  
 A/c Holder's Name : **Ganesh Sai Enterprises**  
 Bank Name : **HDFC CC A/C**  
 A/c No. : **50200056880690**  
 Branch & IFS Code : **GUNUPUR & HDFC0009517**  
 SWIFT Code :

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For M/S SRI GANESH SAI ENTERPRISES  
  
 Authorised Signatory