

Tax Invoice

Subham Enterprises(2025-26) At/po - Main Road , Chakapad Dist- Kandhamal GSTIN/UIN: 21ADBPS8700K2ZL State Name : Odisha, Code : 21 E-Mail : sahu_hadibandhu@rediffmail.com		Invoice No. TAX INVOICE 1184		Dated 15.Feb.2026			
		Delivery Note		Mode/ Terms of Payment			
		Reference No. & date		Other Reference			
Buyer (Bill to) P. Surin , A.E. Chakapad State Name : Odisha, Code : 21		Byyer's Order No.		Dated			
		Dispatch Doc No.		Delivery Note Date			
		Dispatch through		Destination			
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	Cement	2523	305 Bega	288.983	Bega	88139.82	
						88139.82	
	CGST					7932.58	
	SGST					7932.58	
	Round Off (+)					0.02	
	Total					104005.00	
Amount Chargeable (In Words) E.& O.E.							
INR One Lakh Four Thousand Five Only.							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
2523		88139.82	9%	7932.58	9%	7932.58	15865.17
Total		88139.82		7932.58		7932.58	15865.17
Tax Amount (In Word) : INR Fifteen Thousand Eight Hundred Sixty Five and seventeen paise							
<u>Declaration</u> We declare that this invoice shows The actual price of the Goods described and that all particulars are true and Correct		for Subham Enterprises(2025-26)					
		Authorised Signatory					

This is a Computer Generated Invoice