

AMAN ENTERPRISES

Hospital road Sundargarh
Pho ne no.: 7815002400
GSTIN: 21DYHPS 5130K1ZC
State-21-Odisha

Tax Invoice

Invoice Details
Invoice No.3678
Date: 15-02-2026

Buyer (Bill to)

BDO, Tangarpali Block
Sundargarh-770011
State Name : Odisha, Code : 21

| Sl. No. | Item name | HSN/ SAC | GST Rate | Quantity | Price/Unit | Per | Amount |
|---------|--------------------------|-------------|-------------|----------|------------|-----|--------|
| 1 | Nonsal Bullah 125 mm Dia | | | 1.29311 | 240.106 | Mtr | 310.48 |

| Sub Total | | 310.48 | |
|--|-----------|---------------|---|
| Rupees Three Hundred Ten and Forty Eight Paisa Only | CGST | 9% | - |
| | SGST | 9% | - |
| | Round off | | |
| Grand Total | | 310.48 | |

Terms And Conditions
Thank lau for doing business with us.

For AMAN ENTEPPRISES


Authorised Signatory

This is a Computer Generated Invoice