GSTIN : 21ATGPN5732M1ZJ | Original Copy ( ) | DuplicteCopy ( )

TAX INVOICE

SB ENTERPRISES

GROUND FLOOR, H.N. 75 AT- SINGHIBAHAL, PO- RAGHUNATHPALI
DIST- JHARSUGUDA, STATE - ODISHA, PIN- 768213
E - MAIL - sumannaik20@gmail.com,
Mob No - 7008087434

Party Name : AE BAMRA
Address : BAMRA BLOCK

Invoice no :		520
Date :		16.01.2025
Sale type :		STATE
Vechile No :		

SL. NO.	Item Name	HSN Code	Qty	Rate	Taxable Value	%	CGST AMOUNT	%	SGST AMOUNT	Total
1	Sand filling		60.43031	70.48	4258.90	2.5	106.47	2.5	106.47	4471.85
2	Sand for Mortar		41.65196	77.14	3213.15	2.5	80.33	2.5	80.33	3373.81
3	Metal 40mm		52.42513	950.48	49828.84	2.5	1245.72	2.5	1245.72	52320.28
4	Chips12mm		30.87879	1396.19	43112.68	2.5	1077.82	2.5	1077.82	45268.31

Total	100413.57
CGST	2510.34
SGST	2510.34
Invoice Total	105434.25

One lakh five thousnd four hundred thirty four rupees and twenty five paise only

Company Pan : ATGPN5732M

Declaration :

We declare this invoice show the actual price of the goods decribed and that all particulars are true and correct.

SB ENTERPRISES

Proprietor

Authorised Signatory

Scanned with OKEN Scanner