

Tax Invoice

BIKASH ENTERPRISES
SANKHAPUR
BANTALA, ANGUL
 GSTIN/UIN: 21XTPS6891B1ZU
 State Name : Odisha, Code : 21
 E-Mail : Bikashenterprises1990@gmail.com

Buyer (Bill to)
J.E ,ANGUL BLOCK
 State Name : Odisha, Code : 21

Invoice No. **830** Dated **1-Feb-26**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. **SANKHAPUR**
 Motor Vehicle No. **OR19J4954**
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Amount
1	ULTRATECH CEMENT	25232930	111 Bag.	260.32	220.61 Bag	24,487.71

CGST 2,203.89
 SGST 2,203.89
 Less: ROUND OFF (-)0.49

Km
AE

CANCELLED

Incl: Development office
 19/3/26

Total 111 Bag. ₹ 28,895.00
 E. & O.E

Amount Chargeable (in words)

INR Twenty Eight Thousand Eight Hundred Ninety Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232930	24,487.71	9%	2,203.89	9%	2,203.89	4,407.78
Total	24,487.71		2,203.89		2,203.89	4,407.78

Tax Amount (in words) : **INR Four Thousand Four Hundred Seven and Seventy Eight paise Only**

Declaration

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

This is a Computer Generated Invoice

for **BIKASH ENTERPRISES**

Behal
 Authorised Signatory
PROPRIETOR

