

TAX INVOICE

(Issued under CGST Act/IGST Act/UTGST Act,2018)

M/S SANTOSH ENTERPRISES KAKUDIA ,NARASINGHPUR ,CUTTACK. AUTHORISED,STOCKIST : CEMENT & ROD Pin No : 754032 State Code : 21-Odisha GSTIN No : 21BSKPS2082M1ZE Tele No : 9861640368 PAN No : BSKPS2082M	Tax Invoice No : MAR/26/6 Date of Invoice : 01.03.2026
	To : A.E MANJULA DAS NARASINGHPUR GST No: Tele No : Phone No:

PO Date :
SO Date :

SI NO	HSN/SAC Code of the goods	Description of Goods	Description of Package	BAG (Nos)	QTY (M.T)	Particulars	Rate/MT (INR)	Amount (INR)
1	25232930	Cement		145			288.14	41780.3
2	7214	Rod			1.5		7246	10869

Taxable Value		10869.00
Add: SGST	9%	978.21
Add:CGST	9%	978.21
Sub-Total		12825.42
Less:Cash Discount		
Less:OtherDiscount		
Taxable Value		41780.3
Add: SGST	9%	3760.227
Add:CGST	9%	3760.227
Sub-Total		49300.754
Total Invoice Value		62126.17
Amount Round off		62126.00

Sanjiv Kumar Das

Total Invoice Value in words SIXTY TWO THOUSAND ONE HUNDRED TWENTY SIX ONLY

Whether Tax Payable on Reverse Charge Basis NO	M/S. SANTOSH ENTERPRISES SANTOSH ENTERPRISES <i>Sanjiv Kumar Das</i> Authorised Signatory
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Received above material in Good Condition

Receiver's Signature with rubber stamp

SANTOSH ENTERPRISES
KAKUDIA ,NARASINGHPUR ,CUTTACK ,ODISHA , Pin :754032
Deals in :-ROD & CEMENT SUPPLIER
Mob No : 9861640368, 7008529611