

## INVOICE

(ORIGINAL FOR RECEIPT)

**TARINI ENTERPRISES**  
 DEHURDA, THANACHHAK, BHOGRAI  
 BALASORE-756036  
 MOB-8018679419,9938570151  
 GSTIN/UIN-21EAWPD4176E1ZP  
 State Name : Odisha, Code-21  
 Email-jaychandra9938@gmail.com

Invoice No. 288

Date : 22 .03.2026

Delivery Note

Suppliers Ref.

Buyer Order No. Verbal


Date :

**Buyer: JE Bhograi Block,**  
 Balasore , Code-21

Despatch Document No

Delivery Note Date

Despatched through

Sl.No	Description of Goods	HSN/SAC	GST rate	Quantity	Rate	Per	Disc %	Amount
1.	<u>CEMENT</u> Ultra Tech	25232930	18%	200Bag	272.84	Bag		54,568.00
	CGST Output							4911.12
	SGST Output							4911.12
	Rounded Off (-)							0.24
				200Bag				64,390.00
	Total-			200Bag				64,390.00

Amount Chargeable (In words)-Sixty Four Thousand Three hundred Ninety Only,

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
54,568.00	9%	4911.12	9%	4911.12	9822.24
54,568.00	9%	4911.12	9%	4911.12	9822.24


Tax Amount ( In words)- Nine Thousand Eight Hundred Twenty Two &amp; Twenty Four Paise Only,

Company's Pan : EAWPD4176E

FOR M/S TARINI ENTERPRISES

Declaration

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

  
 Authorised Signature

SUBJECT TO BALASORE JURISDICTION