

GSTIN NO : 21AJJPG1506B1Z6

M/s. Abesheik Enterprises

B C Road, J.K Pur, Rayagada (Odisha) - 765017

Mob : 9437590600, 8018132011.

Deals in : Steel & Hardware, Cement, Sheets, PVC Pipes, Rods, Aaian Paints etc...

17328

11/6/25

TAX INVOICE

Reverse Charge:		Challan No : 85		Original for Receipt	
Invoice No. :		Vehicle No. :		Duplicate for Supplier / Transporter	
Invoice Date :		Date of Supply :			
State : Odisha		Place of Supply :			
State Code: 21					
Details of Receiver Billed to:			Details of Consignee Shipped to:		
Name : B DORAYAS ADA			Name :		
Address:			Address:		
GSTIN :			GSTIN :		
State :			State :		
State Code:			State Code:		

Sl. No	Name of the Product / Service	HSN ACS	UMO	Qty.	Rate	Amount	Less: Discount	Taxable Amount	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1.	wt	2523		140	256	35,929			14%	5030	14%	5030			45,990
2.				Boags	67	68				15		15			
3.															
4.															
5.															
6.															
7.															
8.															
TOTAL															45,990

Total Invoice Amount In Words: forty five thousand nine hundred ninety only

Bank Details :
 ■ Bank A/C No : 38170322919
 ■ Bank IFSE No : SBIN0007125

Total Amount before Tax :	
Add:CGST :	
Add:SGST :	
Add:IGST :	
Total Amount : GST :	1060.30
Total Amount After Tax :	
GST Payable on Reverse Charge	

Terms & Conditions
 Goods once sold can't be replaced or exchanged
 This registration Certificate is valid on the date of issue of this Invoice

For **M/s. Abesheik Enterprises**

 Authorised Signatory (E & OE)

GSTIN NO : 21AJJPG1506B1Z6

M/s. Abesheik Enterprises

B C Road, J.K Pur, Rayagada (Odisha) - 765017

Mob : 9437590600, 8018132011.

Deals in : Steel & Hardware, Cement, Sheets, PVC Pipes, Rods, Aaian Paints etc...

17328

11612

TAX INVOICE

Original for Receipt
Duplicate for Supplier / Transporter

Reverse Charge:		Challan No : 86	
Invoice No. :		Vehicle No. :	
Invoice Date :		Date of Supply :	
State : Odisha	State Code: 21	Place of Supply :	
Details of Receiver Billed to:		Details of Consignee Shipped to:	
Name : BDO RAYAGADA		Name :	
Address:		Address:	
GSTIN :		GSTIN :	
State :	State Code:	State :	State Code:

Sl. No	Name of the Product / Service	HSNACS	UMO	Qty.	Rate	Amount	Less: Discount	Taxable Amount	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1.	Cement	2523		28	256	7185			14%	1006	14%	1006			9,198
2.				Bags	64	93				63		63			
3.															
4.															
5.															
6.															
7.															
8.															
TOTAL														9198	

Total Invoice Amount In Words: *nine thousand one hundred ninety eight*

Total Amount before Tax :	
Add:CGST :	
Add:SGST :	
Add:IGST :	
Total Amount : GST :	2012.06
Total Amount After Tax :	
GST Payable on Reverse Charge :	

Bank Details :

Bank A/C No : 38170322919
Bank IFSE No : SBIN0007125

Terms & Conditions

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For M/s. Abesheik Enterprises

Authorized Signatory (E & OE)