

Tax Invoice

(ORIGINAL FOR RECEIPT)

SHREE SAI ENTERPRISES

M/S SHREE SAI ENTERPRISES
UKHUNDA, KEONJHAR
GSTIN/UID: 21BPFPS7566Q2Z1
State Name : Odisha, Code : 21

Invoice No.
SL 0189/25-205

Dated
14 JULY 2025

Delivery Note

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)
J.E SADAR Block
Keonjhar
State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	25232030	143 bag	270.84		38,730.12
	CGST		14%			5422.22
	SGST		14%			5422.22
	ROUND OFF					
Total						₹ 49,574.55

Amount Chargeable (in words)

INR Fourty Nine Thousand Five Hundred Seventy Four and Five Five only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232030	49,574.55	14%	5422.22	14%	5422.22	10,844.44
Total		14%	5422.22	14%	5422.22	10,844.44

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Fouty Four and Four Four only**

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

M/S SHREE SAI ENTERPRICES

Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature
J.S