

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHREE SAI ENTERPRISES M/S SHREE SAI ENTERPRISES UKHUNDA, KEONJHAR GSTIN/UID: 21BPFPS7566Q2Z1 State Name : Odisha, Code : 21	Invoice No. SL 0189/25-204	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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	25232030	109 bag	270.84		29,521.56
						CGST 14% 4133.02
						SGST 14% 4133.02
						ROUND OFF
Total						₹ 37,787.60

Amount Chargeable (in words) **INR Thirty seven Thousand Seven Hundred Eighty Seven and Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232030	37,787.60	14%	4133.02	14%	4133.02	8266.04
Total	37,787.60	14%	4133.02	14%	4133.02	8266.04

Tax Amount (in words) : **INR Eight Thousand Two Hundred Sixty Six and 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 ENTERPRISES
Authorized Signatory

This is a Computer Generated Invoice

J. E. Sadar
J E