

Tax Invoice

M/S MANISHA ENTERPRISES URUNAKATAK, MAIN ROAD, BOUDH GSTIN/UIN: 21BDLPA1381H1Z1 State Name : Odisha, Code : 21 Contact : 8018790284	Invoice No. 3473 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 14-Oct-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Consignee (Ship to) JE HARBHANGA HARBHANGA State Name : Odisha, Code : 21		
Buyer (Bill to) JE HARBHANGA HARBHANGA State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CEMENT252329	25232940	18 %	160 Bgs	288.14	Bgs	46,101.69
	CGST						4,149.15
	SGST						4,149.15
	Round Off (+/-)						0.01
Total				160 Bgs			₹ 54,400.00

E. & O.E

Amount Chargeable (in words)
INR Fifty Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	46,101.69	9%	4,149.15	9%	4,149.15	8,298.30
Total	46,101.69		4,149.15		4,149.15	8,298.30

Tax Amount (in words) : **INR Eight Thousand Two Hundred Ninety Eight and Thirty paise Only**

Jr Engineer.
 Harabhanga Block
PAID BY ME
 Assistant Engineer

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

for M/S MANISHA ENTERPRISES

 Authorised Signatory