

TAX INVOICE

M/S. SRIRAM ENTERPRISES

SADHEISASAN, ANAKHIA, JAGATSINGHPUR

Date 12/08/2025

GSTIN-21ASJPB1339A2ZN

No. 088

Name P. E. O Palenjan G.P
 Address Palenjan, Palasa, D.S.Pur
 GSTIN..... Addhar No.....

Sl. No.	Description in case of goods/service	HSN/SAC Code of Goods	Qty.	Unit Price	Total Value	SGST		CGST		Total
						Rate	Amount	Rate	Amount	
①	Cement	2523	80 bags	300	24000/-	14%	3360.00	14%	3360.00	30720.00
Grand Total										30720.00

(In words Thirty thousand Seven hundred
Twenty four only)

For M/S SRIRAM ENTERPRISES
Ch
12/8/25
 Authorized Signatory