

Cash/ Credit

Original/Duplicate/Triplicate

GSTIN: 21AWQPA0386H1ZR

TAX INVOICE

Cell : 9437779555, 9658591234

M/S ADHIKARI ENTERPRISES

Invoice No. 3120

Gadbaguda, Main Road, Laxman Naik Marg, Plot No-148/1805

Po/Dist- Nabarangpur- 764059 (Odisha) PAN No.-AWQPA0386H

Date: 02/10/2024

Details of Receiver/Billed to :

Name: B.D.O

Address: Tallichandi

Transportation Mode :

Vehicle Number :

Date of Supply

Place of Supply

GSTIN :

State

Code :21

Sl. No.	Name of the Product or Services	HSN ACS	Qty.	UOM	Unit per Price	Total Value	CGST		SGST		IGST		Total Amount
							Rate of Tax	Amount	Rate of Tax	Amount	Rate of Tax	Amount	
1	Beer	2513	31	241	38578.81	9.1	3572.09	9.1	3572.09	-	-	45523.00	

Passed for Payment of Rs. 45,523.00
Purposes: ~~Travel & other expenses~~
~~Five hundred twenty three only~~

25/10/24
Tax Department Officer

Total invoice Amount in Letter :

TOTAL

45523

Total Invoice Amount in Words :

Forty five thousand five hundred twenty three

BANK DETAILS :

SBI BAZAR BRANCH, NABARANGPUR

A/C No. 34245267544

IFSC CODE : SBIN0012099

M/S ADHIKARI ENTERPRISES

Authorized Signatory

Total amount before tax

Friegt Charges

Add. CGST

Add. SGST

Add. IGST

Total amount : GST

Total amount after tax

38578.81
3572.09
3572.09
6943.18
45523.00

TERM AND CONDITION

1. Subject to Nabarangpur Jurisdiction only.
 2. Goods once sold can't be taken back.
 3. Once Invoice Raised cannot Edited/Cancelled
- Printed at Mahima Offset, Sl.No. 3101 to 3600

STIN: 21AWQPA0386H1ZR

Cash/ Credit

Original/Duplicate/Triplicate

TAX INVOICE

Cell : 9437779555, 9658591234

M/S ADHIKARI ENTERPRISES

Invoice No. 3119

Gadbaguda, Main Road, Laxman Naik Marg, Plot No-148/1805

Po/Dist- Nabarangpur- 764059 (Odisha) PAN No.-AWQPA0386H Date: 01/10/2023

Details of Receiver/Billed to :

Name B.D.O

Transportation Mode :

Address Tatali khundi

Vehicle Number :

Date of Supply

Place of Supply

GSTIN :

Sl. No.	Name of the Product or Services	HSN ACS	Qty.	UOM	Unit per Price	Total Value	State				Total Amount		
							CGST		SGST			IGST	
							Rate of Tax	Amount	Rate of Tax	Amount		Rate of Tax	Amount
1	Oil	2523	100	kg	2949	2949	9%	265.41	9%	265.41	-	-	3479.82

Passed for Payment of Rs 3479.82 by B.D.O. Budget. Through script procedure Seven hundred fifty only. 20/10/23

Total Invoice Amount in Letter :

TOTAL 3479.82

Invoice Amount in Words :

Three thousand four hundred seventy nine and 82 paise only

DETAILS :

ZAR BRANCH, NABARANGPUR

34245267544

E : SBIN0012099

M/S ADHIKARI ENTERPRISES

Authorized Signatory

Total amount before tax 2949.82

Frieght Charges

Add. CGST 265.41

Add. SGST 265.41

Add. IGST

Total amount : GST 5300.82

Total amount after tax 3479.82

TERM AND CONDITION

Nabarangpur Jurisdiction only.

Goods can't be taken back.

Invoice cannot Edited/Cancelled

Offset, Sl.No. 3101 to 3600