

M/S HARIHARA ENTERPRISES

At-Sukutihara, Baulamala, Jenapur, Jajpur-755023, Odisha

E-MAIL : ramrout851@gmail.com

MOB : 6370019107,9438107384

TAX INVOICE

INVOICE NO : GST/HE/23/25-26

INVOICE DATE : 13-11-2025

BILL PERIOD : 27/10/25 - 30/10/25

SERVICE RECEIVER

J.E DHARMASALA, JAJPUR

SERVICE PROVIDER

M/S HARIHARA ENTERPRISES
ADDRESS : SUKUTIJHAR, PURUNABOULAMAL,
JAJPUR-755023, ODISHA.
GSTIN NO : 21ALBPR9824M1ZR

HSN/SAC	PRODUCT DESCRIPTION	UOM	QUANTITY	UNIT PRICE	AMOUNT
6810	ZIGZAG PAVER BLOCKS (80 MM)	Sq Ft	2420	52	1,25,840.00
			TOTAL AMOUNT		1,25,840.00
			CGST 9.00%		11,325.60
			SGST 9.00%		11,325.60
			GRAND TOTAL		1,48,491.20

INVOICE TOTAL (IN WORDS) : ONE LAKHS FORTY EIGHT THOUSAND FOUR HUNDRED NINETY ONE RUPEES AND TWENTY PAISE ONLY.

FOR M/S HARIHARA ENTERPRISES

M/s Harihara Enterprises
Tarini Chhak, Jajpur

AUTHORISED SIGNATORY

