

Tax Invoice

BIKASH ENTERPRISES
 SANNKHAPUR
 BALASALA, ANGUL
 GSTIN/UIN: 21XTPS6891B1ZU
 State Name : Odisha, Code : 21
 E-Mail : Bikashenterprises1990@gmail.com

Invoice No. **520** Dated **6-Oct-25**
 Delivery Note Mode/Terms of Payment
 Reference No & Date Other References
 Buyer's Order No Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/L.R-RR No. **DHOKUTA**
 Motor Vehicle No. **OR19J4954**
 Terms of Delivery

Buyer (Bill to)
J.E ,ANGUL BLOCK
 State Name : Odisha, Code : 21

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	ULTRATECH CEMENT	25232930	130 Bag.	324.95	275.38 Bag.	35,799.40
						CGST 3,221.95
						SGST 3,221.95
						Less: ROUND OFF (-)0.30

CANCELLED
 Block Development office
 28/11/25

Total 130 Bag. ₹ 42,243.00
 E. & O.E

Amount Chargeable (in words)

INR Forty Two Thousand Two Hundred Forty Three Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232930	35,799.40	9%	3,221.95	9%	3,221.95	6,443.90
Total	35,799.40		3,221.95		3,221.95	6,443.90

Tax Amount (in words) : **INR Six Thousand Four Hundred Forty Three and Ninety paise Only**

(Handwritten Signature)

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

This is a Computer Generated Invoice

for BIKASH ENTERPRISES
BIKASH ENTERPRISES
 Authorised Signatory
PROPRIETOR