

GST INVOICE



GOLPURIA ENTERPRISES (24-25)
 OFF: Near Gurudwara, Main Road
 Bargarh - 768028
 WS: Pradhanpalli Road
 Bargarh - 768028
 GSTIN/UIN: 21ADMPA1540L1ZZ
 State Name : Odisha, Code : 21
 E-Mail : rajeshj@golpuria@gmail.com

Invoice No. GE-RI-568/24-25	Dated 17-Oct-2025
Delivery Note	
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.

Buyer (Bill to)
**B.D.O.BARGARH
 BARGARH**
 State Name : Odisha, Code : 21

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	STEEL GATE & GRILL		228.57 Kg	296.62	Kg	67,798.43
	CGST					6,101.855
	SGST					6,101.855
Total						₹ 80,002.00

Mn

Amount Chargeable (in words) E & O E
INR Eighty Thousand Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	67,798.43	9%	6,101.855	9%	6,101.855	12,203.71
Total	67,798.43		6,101.855		6,101.855	12,203.71

Tax Amount (in words) : **INR Twelve Thousand Two Hundred Three and Seventy One Paise Only**

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA SME BARGARH**
 A/c No. : **40096453019**
 Branch & IFS Code : **BARGARH & SBIN0009679**
 for **GOLPURIA ENTERPRISES (24-25)**
 Authorised Signatory

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

SUBJECT TO BARGARH JURISDICTION
 This is a Computer Generated Invoice