

# TAX INVOICE

## KALINGA ENTERPRISES

(Deals in Rod & Cement)  
 BARAHIPUR, CUTTACK, ODISHA-754290

Fin No. 22/22  
 Mob.: 7404440447  
 8763787919  
 30  
 SL No.:  
 Date: 26.10.2025

Name: .....  
 Address: .....  
 GSTIN: 21AMHFN5093K1ZU State: ODISHA

Transport Mode: .....  
 Vehicle No.: .....  
 Date of Supply: 26.10.2025  
 Place of Supply: .....

Sl. No	Description In case of Goods / Services	HSN (Code of the Goods)	Qty.	Unit	Unit Price	Total Value	
						₹	P.
01	Dalmia - Cement	25232990	100	Bag	281.25	28125.00	
Insurance (if any)						—	
Packing & Forwarding Charges (if any)						—	
<b>TOTAL</b>						<b>28125.00</b>	
CGST @ 14%						3937.50	
OGST @ 14%						3937.50	
<b>G. TOTAL</b>						<b>36000.00</b>	

**Total in Words**  
 Rupees..... Thirty Six Thousand  
 only..... Only.

For **KALINGA ENTERPRISES**

Customer's Signature

(Authorised Signatory)