

File No.

To

Invoice No. 8763787919
31

SL No.:

Date: 27.10.2025

TAX INVOICE

KALINGA ENTERPRISES

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

Name :
Address :
GSTIN : 21AMHN5093K12 State : ODISHA

Transport Mode :
Vehicle No. :
Date of Supply : 27.10.2025
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	45	Bags	281.25	12656.25	
Insurance (if any)							
Packing & Forwarding Charges (if any)							
TOTAL						12656.25	
CGST @ 14%						1771.87	
OGST @ 14%						1771.87	
G. TOTAL						16200.00	

Total in Words
Rupees: Sixteen Thousand
Two hundred only Only.

For **KALINGA ENTERPRISES**

Prityabati Nayek
(Authorised Signatory)

Customer's Signature