

Proprietor: MADHUSUDAN SAHOO

TAX INVOICE

Mob: 9658017302, 9658212416

M/S ADIMATA ENTERPRISES

AT - NATHUABAR, P.O. - ADAMPUR, P.S. - KUAKHIA, DIST. - JAJPUR,
ODISHA, PIN- 755009, STATE CODE - 21

Date: 20.11.25

GSTIN - 21DREPS1718H1ZY

Invoice No. 2763

Name: JE Dharmasala

Address:

Address of delivery:

GSTIN

Sl. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE	TOTAL VALUE
	Cement	2523 2940	120	Bag	296.2	35604
TOTAL						35604
Rupees in words: Forty two thousand five hundred only.						CGST 7% 2204 36
						SGST 9% 3204 36
GRAND TOTAL						42012 72

For M/S ADIMATA ENTERPRISES

M/S ADIMATA ENTERPRISES
M/S SAHOO

Customer's Signature

Authorised Signatory



Prop.- MADHUSUDAN SAHOO

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M/S ADIMATA ENTERPRISES

AT.- NATHUABAR, P.O.- ADAMPUR, P.S.- KUAKHIA, DIST.- JAJPUR,
ODISHA, PIN- 755009, STATE CODE - 21

Date 20.11.25

GSTIN - 21DREPS1718H1ZY

Invoice No. 2762

Name: JE Dharmagala

Address:

Address of delivery _____ GSTIN _____

Sl. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE	TOTAL VALUE
	Cement	2523 2940	80	Bag	296.7	23736
TOTAL						23736

Rupees in words Twenty eight thousand
eight only.

CGST	9 %	2136	24
SGST	9 %	2136	24
GRAND TOTAL		28008	48

For M/S ADIMATA ENTERPRISES

Customer's Signature

M/S ADIMATA ENTERPRISES
MS SAHOO
Authorized Signatory
Proprietor