

**TAX INVOICE**

**BISHNUPRIYA ENTERPRISES**

Cell : 9078780222  
7977935839

J. Pattapur, Belagam Main Road-761003 (G.m)

Sl. No.: 556  
Date: 17-11-2025

**GSTIN:21BNHPR9819K2ZG**

Party's Name: BDO Hinjilicut

GSTIN: ..... Mobile No. ....

Address: ..... State Code .....

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
	80mm Paver Blocks  <i>May be allowed Deduct</i>		663 986	56.55	37,492	65

**Bank Details :-**

STATE BANK OF INDIA, BHATAKUMURADA

A/c. No. : 41637492889

IFSC Code : SBIN0006123

Inwords: Fourty Four Thousand  
Two Hundred Fourty one only

DISCOUNT	
TOTAL	
OGST@9%	3,374.33
CGST@9%	3,374.33
IGST@.....%	
<b>GRAND TOTAL</b>	<b>44,241.32</b>

This registration certificate is valid on the date of issue of this Tax Invoice.

For **BISHNUPRIYA ENTERPRISES**

*[Signature]*  
**Authorised Signature**

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Cell : 9078780222  
7977935839

Pattapur, Belagam Main Road-761003 (G.m)  
GSTIN:21BNHPR9819K2ZG

Sl. No.: 557  
Date: 18/11/2025

Party's Name : BDO Hinjilicut  
Mobile No. ....  
GSTIN : ..... State Code .....

Address : .....

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
	80mm Paver Blocks  May be allowed 591 sqft Daglu		663 528	56.55	37,492	65
DISCOUNT						
TOTAL						
OGST@ 9 %						3,374.33
CGST@ 9 %						3,374.33
IGST@ ..... %						
GRAND TOTAL						44,241.32

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