

TAX INVOICE

Dated :- 12-12-2025

Invoice No: NN/23-24/2729

Ref No:

SHREE RS ENTERPRISES

Plot No-S09, Khata No-316/128, Jharbeda, Sundargarh, Odisha, 770070

GSTIN- 21LDHPS6086F1Z5

Mob No- 9178125798

Party :BDO, Bargaon Block

Sl. No.	Description of Goods	Quantity		Rate	Per	Amount
1	Non-Sal Wood Scantling & Plants (BRM104)	0.0807942	Cum	58573.086	Nos	4732.37
2	Non Sal Bullahs 75 mm Dia (BRM092)	3.81276	Mtr	229.106	Mtr	873.53
Total						5605.89
Round Off						0.11
Grand Total						5606.00

Amount Chargeable (in words)

E. & O.E

Rs. Rupees Five Thousand Six Hundred Six only**Declaration**

We Declare That this invoice shows the actual price of the goods described and that all particulars are true and correct

For, Shree RS Enterprises
Authorised Signatory

This is a Computer Generated Invoice

