

GSTIN:- 21AGFPM5150J12M

Mob No-9438521478

TAX/RETAIL INVOICE
TULSI ENTERPRISES

Govt College Road, Sundargarh-770002

Invoice No:1823

Date:03-12-2025

Name of the recipient/Puchaser

BDO, Tangarpali Block

Name of the recipient (Place of Supply): -

GSTIN:- _____

Sl. No	Description in case of goods / services	HSN/ SAC Code	Qty	Unit	Unit Price		Total Value
1	Cement		227.00	Bag	237.81	Bag	53982.87

Partial
me
RE

Total (in words)

Rupees Sixty Three Thousand Six Hundred

Ninety Nine and Seventy Nine Paise Only

Total Taxable Amount:		53982.87
SGST @	9.00%	4858.46
CGST @	9.00%	4858.46
IGST @	%	
Total Amount of GST		9716.92
Round off		
G. TOTAL		63699.79

Note1-Goods once sold shall not be taken back
2- All Disputes are subject to Sundargarh jurisdiction only.
We are not responsible for any shortage/damage after goods leaves our godown

For Tulsi Enterprises

[Signature]
TULSI ENTERPRISES
Govt. College Road, Sundargarh
Pin-770002