

AMAN ENTERPRISES

Hospital road Sundargarh
Pho ne no.: 7815002400
GSTIN: 21DYHPS 5130K1ZC
State-21-Odisha

Tax Invoice

Invoice Details
Invoice No.2104
Date: 03-12-2025

Buyer (Bill to)

BDO, Tangarpali Block
Sundargarh-770011
State Name : Odisha, Code : 21


Sl. No.	Item name	HSN/ SAC	GST Rate	Quantity	Price/Unit	Per	Amount
1	Non Salwood Scanting			0.02152	58,573.09		1,260.50

paid by
me


Sub Total				1,260.50
Rupees One Thousand Two Hundred Sixty and Fifty Paisa Only	CGST	9%		-
	SGST	9%		-
	Round off			
Grand Total				1,260.50

Terms And Conditions
Thank lau for doing business with us.

For AMAN ENTEPRISES


Authorised Signatory

This is a Computer Generated Invoice