

AMAN ENTERPRISES

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

Tax Invoice

Invoice Details
Invoice No.2105
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	NonSal Bullahs 75 mm Dia			1.01556	229.11		232.67

paadlay
m-e


Sub Total				232.67
Rupees Two Hundred Thirty Two and Sixty Seven Paisa Only	CGST	9%		-
	SGST	9%		-
	Round off			
	Grand Total			232.67

Terms And Conditions
Thank lau for doing business with us.

For AMAN ENTEPPRISES


Authorised Signatory

This is a Computer Generated Invoice