

Tax Invoice

M/S BINAPANI ENTERPRISES

MANGALPUR PLOT NO 79/986 KHATA NO 97/50 TELIBAHALI TELIBAHALI VYASANAGAR

Email: binapani.imfra.log.20@gmail.com

GSTIN: 21DJKPP8244K1ZT

State: 21-Odisha

Bill To:

Invoice Details:

JE DHARMASALA
DHARMASALA

No: 32
Date: 10/12/2025

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit ()	GST ()	Amount ()
1	CEMENT		340	Bag	274.58	16,804.07 (18%)	1,10,160.00
	Total		340			16,804.07	1,10,160.00

Tax Summary:						Sub Total	:	1,10,160.00	
HSN/ SAC	Taxable amount ()	CGST		SGST		Total Tax ()	Total	:	1,10,160.00
		Rate (%)	Amt ()	Rate (%)	Amt ()		Invoice Amount in Words:		
	93,355.93	9	8,402.03	9	8,402.03	16,804.07	One Lakh Ten Thousand One Hundred Sixty Rupees only		
TOTAL	93,355.93		8,402.03		8,402.03	16,804.07	Received	:	1,10,160.00
							Balance	:	0.00

Terms & Conditions:

Thanks for doing business with us!

For M/S BINAPANI ENTERPRISES:

Authorized Signatory

Sandhya
AMR