

TAX INVOICE



SINGH ENTERPRISES (2024-2025)
Near Old Petrol Pump, Belpahar(RS)
Jharsuguda
Odisha

GSTIN/UIN: **21BJRPS4305R1ZL**

Buyer
JE LAKHANPUR

State Name :odisha, Code:21

GSTIN/UIN:

PAN/IT No :

Invoice No.
GST/24-25/SE-45

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatched through
VH

Terms of Delivery
BY ROAD

Dated
10.12.2025

Mode/Terms of Payment
CREDIT

Other Reference(s)

Dated

Destination
LAKHANPUR

SI No.	Description of Goods	HSN/SAC	GST	Quantity	Rate	per BAG	Amount
1	SUPPLY OF CEMENT	2523	18 %	370.00	226.21		83697.70
							83697.70
							7532.79
							7532.79
							-0.29
	<i>Output SGST @</i>						
	<i>Output CGST @</i>						
	<i>Round Off</i>						Rs 98763.00
	<i>Less :</i>						
	<i>Total</i>						E. & O.E

Amount Chargeable (in words)

NINETY EIGHT THOUSAND SEVEN HUNDRED SIXTY THREE RUPEES ONLY.

HSN/SAC	Taxable Value	SGST		CGST Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	83697.70	9%	7532.79	9%	7532.79	15065.59
Total	83697.70		7532.79		7532.79	15065.59

Company Bank Details

Bank Name:

A/c No :

Branch & IFSC Code-

Company's PAN :

Declaration

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

for **SINGH ENTERPRISES (2024-2025)**

SINGH ENTERPRISES

Proprietor

Authorised Signatory

SUBJECT TO JHARSUGUDA JURISDICTION

This is a Computer Generated Invoice

Handwritten signature/initials in blue ink.