

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**SHREE SAI ENTERPRISES**

M/S SHREE SAI ENTERPRISES  
UKHUNDA, KEONJHAR  
GSTIN/UIN: 21BPFPS7566Q2Z1  
State Name : Odisha, Code : 21

Invoice No.  
SL 0189/26-36

Dated  
02 Jan 2026

Buyer (Bill to)

J.E SADAR Block  
Keonjhar

State Name : Odisha, Code : 21

Delivery Note

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	BRM340	346 Bag	283.76		98,180.46
	CGST			9%		8,836.29
	SGST			9%		8,836.29
	ROUND OFF					
Total						₹ 1,15,853.53

*A. K. Saini*

Amount Chargeable (in words)

INR One Lakh Fifteen Thousand Eight Hundred Fifty Three and Five Three only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
25232030	1,15,853.53		8,836.29		8,836.29	17,672.58
Total		14%	8,836.29	9%	8,836.29	17,672.58

Tax Amount (in words) : INR Seventeen Thousand Six Hundred Seventy Two and Five Eight only

Declaration

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

M/S SHREE SAI ENTERPRISES

*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice

