

M/S SHAW ENTERPRISES

PLOT NO-1260/3321,
GANESWARPUR
Remuna, Balasore
Phone no. : 9040123822
Email : rajnishshaw06@gmail.com
GSTIN : 21ITQPS0095N1ZW
State: 21-Odisha

Tax Invoice

Bill To
S. KHADNDEI , J. E.
REMUNA

Invoice Details
Invoice No. : 1004
Date : 12-01-2026

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	CEMENT 1	25232990	210	Bag	₹ 284.745	₹ 10,763.361 (18%)	₹ 70,559.811
Total			210			₹ 10,763.361	₹ 70,559.811

Invoice Amount In Words

Seventy Thousand Five Hundred Sixty Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 59,796.450
SGST@9%	₹ 5,381.680
CGST@9%	₹ 5,381.680
Round off	₹ 0.189
Total	₹ 70,560.000
Received	₹ 70,560.000
Balance	₹ 0.000

Pay To:

Bank Name : STATE BANK OF INDIA, JANUGANJ
Bank Account No. : 41360719949
Bank IFSC code : SBIN0010128
Account holder's name : M/S SHAW
ENTERPRISES

For :M/S SHAW ENTERPRISES

M/S SHAW ENTERPRISES

Rashad
Proprietor
Authorized Signatory