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 RASULPUR RASULPUR	No: **26** Date: **26/11/2025**

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit( )	GST( )	Amount( )
1	**CEMENT**		150	Bag	292.00	7,884.00 (18%)	51,684.00
	Total		**150**			**7,884.00**	**51,684.00**

Tax Summary:

HSN/ SAC	Taxable amount ( )	CGST		SGST		Total Tax ( )
		Rate (%)	Amt ( )	Rate (%)	Amt ( )	
	43,800.00	9	3,942.00	9	3,942.00	7,884.00
TOTAL	**43,800.00**		**3,942.00**		**3,942.00**	**7,884.00**

Sub Total	:	51,684.00
Total	**:**	**51,684.00**

Invoice Amount in Words:

Fifty One Thousand Six Hundred Eighty Four Rupees only

Received	:	51,684.00
Balance	:	0.00

Terms & Conditions:

Thanks for doing business with us!

For M/S BINAPANI ENTERPRISES:

Authorized Signatory