

TAX INVOICE

(Issued under CGST Act/IGST Act/UTGST Act,2018)

M/S SANTOSH ENTERPRISES
KAKUDIA ,NARASINGHPUR ,CUTTACK.
AUTHORISED,STOCKIST : CEMENT & ROD
Pin No : 754032
State Code : 21-Odisha
GSTIN No : 21BSKPS2082M1ZE
Tele No : 9861640368
PAN No : BSKPS2082M

Tax Invoice No : JAN/26/19
Date of Invoice : 02.01.2026

To: A.E MANJULA DAS
NARSINGHPUR BLOCK

GST No:
Tele No :
Phone No:

PO Date :
SO Date :

| SI NO | HSN/SAC Code of the goods | Description of Goods | Description of Package | BAG (Nos) | QTY (M.T) | Particulars | Rate/MT (INR) | Amount (INR) |
|-------|---------------------------|----------------------|------------------------|-----------|-----------|-------------|---------------|--------------|
| 1 | 25232930 | Cement | | 100 | | | 269.49 | 26949 |
| 2 | 7214 | Rod | | | 340 | | 63.135 | 21465.9 |

| | | |
|---------------------|----|----------|
| Taxable Value | | 21465.90 |
| Add: SGST | 9% | 1931.93 |
| Add:CGST | 9% | 1931.93 |
| Sub-Total | | 25329.76 |
| Less:Cash Discount | | |
| Less:OtherDiscount | | |
| Taxable Value | | 26949 |
| Add: SGST | 9% | 2425.41 |
| Add:CGST | 9% | 2425.41 |
| Sub-Total | | 31799.82 |
| Total Invoice Value | | 57129.58 |
| Amount Round off | | 57130.00 |

Amal JE

Total Invoice Value in words

FIFTY SEVEN THOUSAND ONE HUNDRED THIRTY ONLY

Whether Tax Payable on Reverse Charge Basis NO

M/S. SANTOSH ENTERPRISES
SANTOSH ENTERPRISES
Santosh Kumar Sahoo.
Authorised Signatory
Proprietor

Received above material in Good Condition

Receiver's Signature with rubber stamp

SANTOSH ENTERPRISES

KAKUDIA ,NARASINGHPUR ,CUTTACK ,ODISHA , Pin :754032

Deals in :-ROD & CEMENT SUPPLIER

Mob No : 9861640368, 7008529611