

TAX INVOICE

LAXMINARAYAN ENTERPRISES Near Dityabhumi School, Khola, Kamaria, Tihidi, Bhadrak, Odisha Pin :- 756130 GSTIN :-21ABFPL0522N2ZY	Invoice No:- 2561	Dated :- 21.01.2026		
	RGEM/2019-20/1593	Model/Terms of payment		
Purchaser :- Arniya Kumar Pallai (JE/AE) Chandbali Block Dist - Bhadrak State- Odisha State code- 21	Delivery Note	Dated		
	Supplier Order No.	Delivery Note Date		
	Despatched Document No			
	Despatch through	Destination		
	Terms of Delivery			
Description of Goods 1 - Cement (Ultratech)	HSN Code	Quantity	Rate	Ammount
	2523	259 Bag	257.82	66775.38
			CGST(14%)	9348.55
			SGST(14%)	9348.55
			TOTAL	85472.49
			GRAND TOTAL	85472.49

Ammount Chargeble (in words)
 Rupees (Eighty five Thousand four hundred seventy two) only
 Declaration

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

for Laxminarayan
 Enterprises

Authorised Signatory

This is a computer Generated invoice