

**M/S.SRI GANESH ENTERPRISES**

GOPABANDHU NAGAR, MAIN ROAD, SEMILIGUDA,  
Koraput, Koraput, Odisha, 764036

GSTIN : 21CAEPB1383H1ZA

Mobile : 7846835228

**TAX INVOICE**

ORIGINAL FOR RECIPIENT

Invoice No. : SGH/25-26/1166

Invoice Date : 13/01/2026

**BILL TO**

JE , SEMILIGUDA

Place of Supply : Odisha

**SHIP TO**

JE , SEMILIGUDA

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	ULTRATECH CEMENT	25231000	326 BAG	273.75	16,063.65 (18%)	1,05,306.15

<b>SUBTOTAL</b>	<b>326</b>	<b>₹ 16,063.65</b>	<b>₹ 1,05,306.15</b>
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**TERMS AND CONDITIONS**

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [KORAPUT] jurisdiction only.

Taxable Amount	₹ 89,242.5
CGST @9%	₹ 8,031.83
SGST @9%	₹ 8,031.83
Round Off	- ₹ 0.15
<b>Total Amount</b>	<b>₹ 1,05,306</b>
Received Amount	₹ 1,05,306
<b>Balance</b>	<b>₹ 0</b>

**Total Amount (in words)**  
One Lakh Five Thousand Three Hundred Six Rupees

Authorized Signature for  
M/S.SRI GANESH ENTERPRISES

*M...*  
Assistant Engineer  
Semiliguda Block