

**AMAN ENTERPRISES**

Hospital road Sundargarh  
 Phone no.: 7815002400  
 GSTIN: 21DYHPS 5130K1ZC  
 State-21-Odisha

**Tax Invoice**

Invoice Details  
 Invoice No.3059  
 Date: 15-01-2026

**Buyer (Bill to)**

BDO, Sadar Sundargarh Block  
 Sundargarh-770011  
 State Name : Odisha, Code : 21

Sl. No.	Item name	HSN/ SAC	GST Rate	Quantity	Price/Unit	Per	Amount
1	Nonsal Wood			0.038	58,573.09	Mtr	2,225.78

*P. R. D. B. K.*

**Sub Total****2,225.78**

Rupees Two Thousand Two Hundred Twenty  
 Six Only

CGST	9%		-
SGST	9%		-
Round off			0.22
<b>Grand Total</b>			<b>2,226.00</b>

Terms And Conditions

Thank lau for doing business with us.

For AMAN ENTEPRISES

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice