

AMAN ENTERPRISES

hospital road Sundargarh
phone no.: 7815002400
GSTIN: 21DYHPS 5130K1ZC
State-21-Odisha

Tax Invoice

Invoice Details
Invoice No.3173
Date: 16-01-2026

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 (BRM104)			0.04	58,573.09	Cum	2,342.92

Sub Total		2,342.92	
Rupees Two Thousand Three Hundred Forty Three Only	CGST 9%		-
	SGST 9%		-
	Round off		0.08
	Grand Total		2,343.00

Terms And Conditions
Thank lau for doing business with us.

For AMAN ENTEPRISES

Authorised Signatory

This is a Computer Generated Invoice

