

AMAN ENTERPRISES

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

Tax Invoice

Invoice Details
Invoice No.3174
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 Bullah 75 mm (BRM092)			1.59	229.11	Mtr	364.28

Handwritten signature
AE

Sub Total				364.28
Rupees Three Hundred Sixty Four Only	CGST	9%		-
	SGST	9%		-
	Round off			0.28
	Grand Total			364.00

Terms And Conditions
Thank lau for doing business with us.

For AMAN ENTEPPRISES

Handwritten signature
Authorised Signatory

This is a Computer Generated Invoice

