

BIKASH ENTERPRISES
TRADER- WHOLESALER/RETAILER

Balangir
GSTIN/UIN: 21AAGFB2548C1Z4
State Name: Odisha, Code : 21

Ph No:- 9437024620
Sudpada, Sone Pur Rd, Balangir,
Odisha, 767001

BIKASH ENTERPRISES

GSTIN: 21AAGFB2548C1Z4

Tax Invoice

ORIGINAL FOR RECIPIENT

Customer Detail's		Invoice No- 651	Invoice Date- 15/01/2026
Name : RITA BISI J.E	Supplier's Ref.	Other Reference's.	
Adress : BALANGIR BLOCK	Despatched through	Destination	
Phone No. :	Bill of Landing/LR-RR No.	Motor Vehicle No	
GSTIN/UIN :	E Way Bill No.	E Way Bill Date	
State Name : Odisha, Code : 21	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Qty.	Rate	Tax value Per unit	IGST		Amount
						%	Amount	
1.	Cement (Ultratech)	2523	155.00 Bag	242.46	43.645			37582.20
	SGST@9%							3382.40
	CGST@9%							3382.40
	Round up in Ps.							(+)0.00
Total								₹44347.00

Amount Chargeable (in word)

Indian Rupees Forty four thousand three hundred forty seven only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	37582.20	9%	3382.40	9%	3382.40	6764.80
Total	37582.20	9%	3382.40	9%	3382.40	6764.80

Tax Amount (in word) : **Indian Six thousand seven hundred sixty four and eighty paise only.**

Company's PAN : **AAGFB2548C**

Declaration

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

for BIKASH ENTERPRISES

for BIKASH ENTERPRISES
Authorized Signatory

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TRADER- WHOLESALE/RETAILER

Balangir
GSTIN/UIN: 21AAGFB2548C1Z4
State Name: Odisha, Code : 21

Ph No:- 9437024620
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Odisha, 767001

BIKASH ENTERPRISES

GSTIN: 21AAGFB2548C1Z4

Tax Invoice

ORIGINAL FOR RECIPIENT

Customer Detail's		Invoice No- 652	Invoice Date- 16/01/2026
Name : RITA BISI J.E	Adress : BALANGIR BLOCK Phone No. : GSTIN/UIN : State Name : Odisha, Code : 21	Supplier's Ref.	Other Reference's.
		Despatched through	Destination
		Bill of Landing/LR-RR No.	Motor Vehicle No
		E Way Bill No.	E Way Bill Date
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Qty.	Rate	Tax value Per unit	IGST		Amount
						%	Amount	
1.	Binding Wire	7217	2.00 Kg	76.27	43.73			152.54
2.	M/s Rod	7214	1.89 Qtl	5591.875	1006.537			10568.65
3.	Cement (Ultratech)	2523	70.00 Bag	242.469	43.645			16972.88
								27694.07
	SGST@9%							2492.465
	CGST@9%							2492.465
	Round up in Ps.							(+)0.00
Total								₹32679.00

Amount Chargeable (in word)
Indian Rupees Thirty two thousand six hundred seventy nine only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27694.07	9%	2492.465	9%	2492.465	4984.93
Total	27694.07	9%	2492.465	9%	2492.465	4984.93

Tax Amount (in word) : **Indian Four thousand nine hundred eighty four and ninety three paise only.**

Company's PAN : **AAGFB2548C**

I declare that this invoice shows the actual price of the goods and that particular are true and correct.

for BIKASH ENTERPRISES
Authorized Signatory