

**Tax Invoice**

**M/s Sri Sai Enterprises**  
 Railway Station Road  
 Lapanga, Sambalpur  
 Mob No. 9437656533  
 GSTIN/UIN: 21ANXPB2146G1Z9  
 State Name : Odisha, Code : 21  
 E-Mail : sri.salentp@yahoo.co.in

Consignee (Ship to)  
**J E Rengali Block**  
 Rengali Block  
 State Name : Odisha, Code : 21  
 Buyer (Bill to)

**J E Rengali Block**  
 Rengali Block  
 State Name : Odisha, Code : 21

Invoice No. **SSE/2025-26/2755** Dated **10-Feb-26**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Bill of Lading/LR-RR No. Motor Vehicle No.  
**dt. 10-Feb-26**  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Ultratech Cement</b>	25232930	18 %	170.00 BAG (8.500 M.t)	290.00	245.76	BAG	<b>41,779.20</b>
	<b>CGST</b>							<b>3,760.13</b>
	<b>SGST</b>							<b>3,760.13</b>
	<b>Round Off</b>							<b>0.54</b>
<b>Total</b>								<b>₹ 49,300.00</b>

Amount Chargeable (in words) **INR Forty Nine Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	41,779.20	9%	3,760.13	9%	3,760.13	7,520.26
<b>Total</b>			<b>3,760.13</b>		<b>3,760.13</b>	<b>7,520.26</b>

Tax Amount (in words) : **INR Seven Thousand Five Hundred Twenty and Twenty Six paise Only**

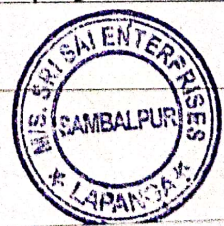
Company's PAN : **ANXPB2146G**

Company's Bank Details  
 Bank Name : **State Bank Of India**  
 A/c No. : **31058511859**  
 Branch & IFS Code : **Lapanga & SBIN0009641**

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

for M/s Sri Sai Enterprises  
 \_\_\_\_\_  
 Authorised Signatory

SUBJECT TO SAMBALPUR JURISDICTION  
 This is a Computer Generated Invoice



**Tax Invoice**

**M/s Sri Sai Enterprises**  
 Railway Station Road  
 Lapanga, Sambalpur  
 Mob No.9437656533  
 GSTIN/UIN: 21ANXPB2146G1Z9  
 State Name : Odisha, Code : 21  
 E-Mail : sri.saients@yahoo.co.in

Invoice No. <b>SSE/2025-26/2774</b>	Dated <b>11-Feb-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. <b>dt. 11-Feb-26</b>	Motor Vehicle No.
Terms of Delivery	

Consignee (Ship to)  
**J E Rengali Block**  
 Rengali Block  
 State Name : Odisha, Code : 21  
 Buyer (Bill to)  
**J E Rengali Block**  
 Rengali Block  
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount	
1	Ultratech Cement	25232930	18 %	170.00 BAG (8.500 M.t)	290.00	245.76 BAG	41,779.20	
	<b>CGST SGST Round Off</b>						3,760.13 3,760.13 0.54	
<b>Total</b>								

Amount Chargeable (in words) **INR Forty Nine Thousand Three Hundred Only** ₹ **49,300.00**  
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	41,779.20	9%	3,760.13	9%	3,760.13	7,520.26
<b>Total</b>			<b>3,760.13</b>		<b>3,760.13</b>	<b>7,520.26</b>

Tax Amount (in words) : **INR Seven Thousand Five Hundred Twenty and Twenty Six paise Only**

Company's PAN : **ANXPB2146G**

Company's Bank Details  
 Bank Name : **State Bank Of India**  
 A/c No. : **31058511859**  
 Branch & IFS Code : **Lapanga & SBIN0009641**

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

for M/s Sri Sai Enterprises  
 \_\_\_\_\_  
 Authorised Signatory



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**Tax Invoice**

**M/s Sri Sai Enterprises**  
 Railway Station Road  
 Lapanga, Sambalpur  
 Mob No. 9437656533  
 GSTIN/UIN: 21ANXPB2146G1Z9  
 State Name : Odisha, Code : 21  
 E-Mail : sri.salentp@yahoo.co.in

Consignee (Ship to)

**J E Rengali Block**  
 Rengali Block  
 State Name : Odisha, Code : 21

Buyer (Bill to)

**J E Rengali Block**  
 Rengali Block  
 State Name : Odisha, Code : 21

Invoice No. <b>SSE/2025-26/2784</b>	Dated <b>12-Feb-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. <b>dt. 12-Feb-26</b>	Motor Vehicle No.
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Ultratech Cement</b>	25232930	18 %	140.00 BAG (7.000 M.t)	291.14	246.73	BAG	<b>34,542.20</b>
			<b>CGST</b>					<b>3,108.80</b>
			<b>SGST</b>					<b>3,108.80</b>
			<b>Round Off</b>					<b>0.20</b>
<b>Total</b>								<b>140.00 BAG</b>
<b>Amount Chargeable (in words)</b>								<b>₹ 40,760.00</b>

**INR Forty Thousand Seven Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
25232930	9%	34,542.20	9%	3,108.80	9%	3,108.80	6,217.60
<b>Total</b>		<b>34,542.20</b>		<b>3,108.80</b>		<b>3,108.80</b>	<b>6,217.60</b>

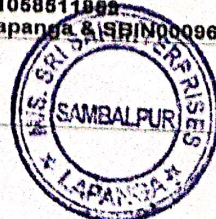
**Tax Amount (in words) : INR Six Thousand Two Hundred Seventeen and Sixty paise Only**

Company's PAN : ANXPB2146G

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

Company's Bank Details  
 Bank Name : State Bank Of India  
 A/c No. : 31068511892  
 Branch & IFS Code : Lapanga & SBIN0009641

for M/s Sri Sai Enterprises



Authorized Signatory

SUBJECT TO SAMBALPUR JURISDICTION  
 This is a Computer Generated Invoice