

TAX INVOICE

ANJANA ENTERPRISES

Deals with: All type of House Building
Cement, Rod, Metal, chips, Sand, Paints and all type of fabrication Item.
Address: At/Po- Kiralaga, Sundargarh odisha 770014

GSTIN .- 21DLMPP1323M1Z1 State: Odisha Code: 21
Prop: ANJANA PATEL

Email: anjanapatel@gmail.com

A/C: 34229093212
Mob: -9668845449

To <u>B.D.C. Subdega</u>	Place of Supply	Invoice No <u>342</u>	Dated <u>12/01/2026</u>
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Sl NO.	Description of goods	Qty.	Units	CGST	OGST	Rate	Amount		
							Rs.	P.	
1.	Cement	60 bag	bag	25.05	25.05	278.27	13134	80	
2.	Sand (Rough)	1.85	Cuo	-	-	413.05	764	14	
3.	Sand (fin)	5.23	Cu	-	-	417.99	2186	08	
4.	Metal yarn)	2.98	Cu	-	-	2087.16	6219	74	
5.	Brick	640	no	-	-	5.37	3436	80	
6.	Red Oxide	1	Lit	-	-	142.31	142	31	
7.	Enamel Paint	2	Lit	-	-	205.65	411	30	
8.	Vitrified tile-(2'x2')	27	Sqmt	-	-	713.54	19265	58	
9.	White Cement	0.20	bag	-	-	2030.73	406	15	
10.	Ceramic tile (1'x1')	16	Sqmt	-	-	467.78	7484	48	
11.	Wax Polish	15.3	Sqm	-	-	8.50	130	05	
12.	Putty	75	Kg	-	-	30.00	2250	00	
13.	Weather Coat	10	Lit	-	-	195.10	1951	00	
14.	Wall Primer	15	Lit	-	-	159.34	2390	10	
15.	Emulsion Paint	12	Lit	-	-	249.65	2995	80	
							Round (-)	33	
TOTAL							63168	00	

(Rupees Sixty Three Thousand One hundred & Sixty Eight Only)

Anjana Patel
FOR ANJANA ENTERPRISES
Authorized Signature