

AMAN ENTERPRISES

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

Tax Invoice

Invoice Details
Invoice No.1944
Date: 25-11-2025

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	Non Sal Bullah 75 mm (BRM092)			1.28	229.11	Mtr	293.26

Invoice Amount In Words Two Hundred Ninety Three Only	Sub Total						293.26
	CGST 9%						-
	SGST 9%						-
	Round off						0.26
	Grand Total						293.00

Terms And Conditions
Thank lau for doing business with us.

For AMAN ENTEPPRISES


Authorised Signatory

This is a Computer Generated Invoice

