

AMAN ENTERPRISES

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

Tax Invoice

Invoice Details
Invoice No.1945
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	Sal Bullah 75 mm to 120 mm (BRM084)			65.17	250.17	Mtr	16,303.58

	Sub Total						16,303.58
Invoice Amount In Words Sixteen Thousand Three Hundred Four Only	CGST	9%					-
	SGST	9%					-
	Round off						0.42
	Grand Total						16,304.00

Terms And Conditions
Thank lau for doing business with us.

For AMAN ENTEPPRISES


Authorized Signatory

This is a Computer Generated Invoice

