

AMAN ENTERPRISES

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

Tax Invoice

Invoice Details
Invoice No.1946
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 125 mm (BRM094)			2.68	240.11	Mtr	643.49

	Sub Total						643.49
Invoice Amount In Words Six Hundred Forty Three Only	CGST	9%					-
	SGST	9%					-
	Round off						0.49
	Grand Total						643.00

Terms And Conditions
Thank lau for doing business with us.

For AMAN ENTEPPRISES


Authorised Signatory

This is a Computer Generated Invoice