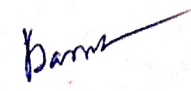
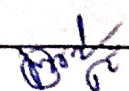


## TAX INVOICE

**BARUN ENTERPRISE**TALSARA, BIRDIRA, SUNDARGARH PIN-  
770022 GSTIN- 21EXZPS8510K1ZP

Bill to		Delivery to		Invoice No	Dated	
Name: BDO, Sadar Sundargarh Block Sundargarh				796	18/8/2025	
Sl. No	Description of Service	HSN Code	Qty	Rate	Per	Net Amount
1	Filling Sand		12.12	517.38	Cum	6270.65
Gross Amount						6270.65
Less Discount 0%						0.00
Taxable Amount						313.54
C-GST						2.50%
S-GST						2.50%
Round off						0.19
<b>Net Payable Amount</b>						<b>6584.00</b>
Amount Chargeable (in Words)-Rupees Six Thousand Five hundred Eight four only						
BANK: ICICI BANK BRANCH: BHEDABAHAL A/C No:30600550005 IFSC CODE-ICIC0003060				Authorised Signatory   For, Barun Enterprise		
 Party Signature						