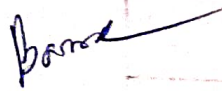


TAX INVOICE

BARUN ENTERPRISETALSARA, BIRBIRA, SUNDARGARH PIN-
770022 GSTIN- 21EXZPS8510K1ZP

Bill to		Delivery to		Invoice No	Dated	
Name: BDO, Sadar Sundargarh Block Sundargarh				801	18/8/2025	
Sl. No	Description of Service	HSN Code	Qty	Rate	Per	Net Amount
1	Non Sal wood scantling & plants		0.04	55783.89	cum	2231.36
Gross Amount						2231.36
Less Discount 0%						0.00
Taxable Amount						111.56
Round off						0.008
Net Payable Amount						2343.00
Amount Chargeable (in Words)-Rupees Two Thousand Three hundred Forty three only						
BANK: ICICI BANK BRANCH: BHEDABAHAL A/C No:30600550005 IFSC CODE-ICIC0003060						Authorised Signatory  For, Barun Enterprise
Party Signature						