

M/S.SRI GANESH ENTERPRISES

GOPABANDHU NAGAR, MAIN ROAD, SEMILIGUDA,
Koraput, Koraput, Odisha, 764036

GSTIN : 21CAEPB1383H1ZA

Mobile : 7846835228

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No. : SGH/25-26/1175

Invoice Date : 14/02/2026

BILL TO

JE SEMILIGUDA

Place of Supply : Odisha

SHIP TO

JE SEMILIGUDA

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	ULTRATECH CEMENT	25231000	125 BAG	245.02	5,512.95 (18%)	36,140.45
2	MS ROD	7214	0.3 QTL	5,277.97	285.01 (18%)	1,868.4

SUBTOTAL

₹ 5,797.96 ₹ 38,008.85

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [KORAPUT] jurisdiction only.

Taxable Amount	₹ 32,210.89
CGST @9%	₹ 2,898.98
SGST @9%	₹ 2,898.98
Round Off	₹ 0.15
Total Amount	₹ 38,009
Received Amount	₹ 38,009
Balance	₹ 0

Total Amount (in words)
Thirty Eight Thousand Nine Rupees



Authorised Signature for
M/S.SRI GANESH ENTERPRISES

M/S.SRI GANESH ENTERPRISES

GOPABANDHU NAGAR, MAIN ROAD, SEMILIGUDA,
Koraput, Koraput, Odisha, 764036

GSTIN : 21CAEPB1383H1ZA

Mobile : 7846835228

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No. : SGH/25-26/1167

Invoice Date : 12/02/2026

BILL TO

JE SEMILIGUDA

Place of Supply : Odisha

SHIP TO

JE SEMILIGUDA

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	ULTRATECH CEMENT	25231000	100 BAG	245.02	4,410.36 (18%)	28,912.36

SUBTOTAL				100	₹ 4,410.36	₹ 28,912.36
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TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [KORAPUT] jurisdiction only.

Taxable Amount	₹ 24,502
CGST @9%	₹ 2,205.18
SGST @9%	₹ 2,205.18
Round Off	- ₹ 0.36
Total Amount	₹ 28,912
Received Amount	₹ 28,912
Balance	₹ 0

Total Amount (in words)
Twenty Eight Thousand Nine Hundred Twelve Rupees

Authorised Signature for
M/S.SRI GANESH ENTERPRISES

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