



M/s. SHIVA SAKTI ENTERPRISES

Cell 8753622080

Pithamahal, Near Pithamahal Junction, Dist - Rayagada - 765002 (Odisha)

GSTIN : 21CCKPP0868D1ZQ

INVOICE

Original for Receipt
 Duplicate for suppliers / Transporter
 Triplicate for Suppliers

Reverse Charge : SSE/24-25/ **382**
 Invoice No. :
 Invoice Date : Odisha
 State Code 21 1
 Transportation Mode :
 Vehicle Number :
 Date of Supply : 25-02-26
 Place of Supply :

Details of Receiver | Billed to :

Details of Consignee | Shipped to :

Name :
 Address :
 GSTIN :
 State :
 State Code :

Name :
 Address :
 GSTIN :
 State :
 State Code :

Sl. No.	Name of Product / Service	HSNACS	Qty	Rate	Amount	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1.	Levulose	2523	130K	9%		9%						44280
2.												
3.												
4.												
5.												
6.												
TOTAL												44280

Total Invoice Amount in Words :

Bank : IDBI BANK
 Bank Account Number : 0741102000006941
 Bank Branch IFS Code : IBKL0000741

Terms and Conditions |

- Goods once sold will not be taken back or exchanged.
- Interest @ 24% per annum will be charged if the bill not paid within 7 days from the date of Invoice.

(E & O)

Total Amount Before Tax :
 Add : CGST :
 Add : SGST :
 Add : IGST :
 Tax Amount : GST :
 Total Amount After Tax :

GST Payable on Reverse Charge :

Certified that the particulars given above are true and correct.

For M/s. SHIVA SAKTI ENTERPRISES

Authorized Signatory

