

**TAX INVOICE**

**M/s. SAGUN ENTERPRISES**

Deals in : Cement, Rod & Building Materials  
SIRIKONA, Rayagada - 765001 (Odisha)

GSTIN : 21FADPS2345C1Z5

State Code 2 1

Invoice No. SE / **407**

Date :- 5.2.26

Transportation Mode :-  
Vehicle Number :-  
Date of Supply :-  
Place of Supply :-

No Reverse Charges

Buyer :

**Details of Consignee | Shipped to**

Name :  
Address : **B D O, Rayagada**

GSTIN :

State Code 2 1

GSTIN :  
State :

State Code 2 1

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount	SGST		CGST		IGST		Total Amount
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Cement	2523	145849	288.13	41780.00	9%	3760.00	9%	3760.00			49300.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
<b>TOTAL</b>												49300.00

May be allowed  
D. Sathena  
Junior Engineer  
Rayagada Block

Amount Chargeable In words (Rupees)

Forty nine thousand three hundred ) Only

Tax Amount Rs. :- 7520.00

In words (Rupees)

) Only

Payable : M/s. SAGUN ENTERPRISES

Bank : BANK OF BARODA

A/C No. : 40750200000211

IFSC Code : BARB0RAYAGA

For M/s. SAGUN ENTERPRISES

E. & O. E.

Authorised Signatory

# M/s SAGUN ENTERPRISES

## TAX INVOICE

Cell : 9437316920, 9437527349

Deals in : Cement, Rod & Building Materials  
SIRIKONA, Rayagada - 765001 (Odisha)

GSTIN : 21FADPS2345C1Z5

State Code 21

No Reverse Charges

Buyer :

Invoice No. SE /

408

Date :- 5.2.26

Transportation Mode :-

Vehicle Number :-

Date of Supply :-

Palce of Supply :-

### Details of Consignee | Shipped to

Name :

Address :

B D o, Rayagada

GSTIN :

State Code 21

GSTIN :

State :

State Code 21

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount	SGST		CGST		IGST		Total Amount
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Cement	2523	120 Bag	288.13	34576.00	9%	3112.00	9%	3112.00			40800.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
TOTAL												40800.00

may be allowed  
D. Senapati  
Junior Engineer  
Rayagada Block

Amount Chargable In words (Rupees)

Forty thousand eight hundred

) Only

Tax Amount Rs. :- 6224.00

In words (Rupees)

) Only

Payable : M/s. SAGUN ENTERPRISES  
Bank : BANK OF BARODA  
A/C No. : 40750200000211  
IFSC Code : BARB0RAYAGA

For M/s. SAGUN ENTERPRISES

E. & O. E.

Authorised Signatory

# M/s SAGUN ENTERPRISES

## TAX INVOICE

Cell : 9437316920, 9437527349

Deals in : Cement, Rod & Building Materials  
SIRIKONA, Rayagada - 765001 (Odisha)

GSTIN : 21FADPS2345C1Z5

No Reverse Charges

State Code

Buyer :

GSTIN :

State Code

Invoice No. SE/ **410**

Date :- **5.2.26**


Transportation Mode :-  
Vehicle Number :-  
Date of Supply :-  
Place of Supply :-

### Details of Consignee | Shipped to

Name : **B D O, Rayagada**  
Address :

GSTIN :  
State :

State Code

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount	SGST		CGST		IGST		Total Amount	
						Rate	Amount	Rate	Amount	Rate	Amount		
1	Cement	2523	110 Bag	285.13	31695.00	9%	2852.5	9%	2852.5			37400.00	
2													
3													
4	May be allowed												
5	Limited to RS. 34,659/-												
6	 Junior Engineer Rayagada Block												
7													
8													
9													
10													
11													
TOTAL													37400.00

Amount Chargable In words (Rupees)

**Thirty Seven thousand Four hundred**

) Only

Tax Amount Rs. :- **5705.00**

In words (Rupees)

) Only

Payable : **M/s. SAGUN ENTERPRISES**  
Bank : **BANK OF BARODA**  
A/C No. : **40750200000211**  
IFSC Code : **BARB0RAYAGA**

For **M/s. SAGUN ENTERPRISES**

E. & O. E.

Authorised Signatory