

Tax Invoice

M/S SREE VENKATA LAXMI ENTERPRISES NEAR TRINATH TEMPLE GUNUPUR RAYAGADA GSTIN/UIN: 21AAFFV1082Q1ZX State Name : Odisha, Code : 21	Invoice No. SVE/137	Dated 1-Mar-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) BDO GUNUPUR State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) BDO GUNUPUR State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ULTRATECH COMPOSITE CEMENT	25232990	18 %	120 BAG	336.28	284.98	BAG	34,197.97
	CGST							3,077.82
	SGST							3,077.82
	ROUND OFF							0.39
	Total			120 BAG				₹ 40,354.00

Amount Chargeable (in words) E. & O.E
INR Forty Thousand Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	34,197.97	9%	3,077.82	9%	3,077.82	6,155.64
Total	34,197.97		3,077.82		3,077.82	6,155.64

Tax Amount (in words) : **INR Six Thousand One Hundred Fifty Five and Sixty Four paise Only**

Company's Bank Details
 A/c Holder's Name : **M/S SREE VENKATA LAXMI ENTERPRISES**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **30585814806**
 Branch & IFS Code : **GUNUPUR & SBIN0001090**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **M/S SREE VENKATA LAXMI ENTERPRISES**
 Authorised Signatory

This is a Computer Generated Invoice

Limited to - 62151 / - *order*

Tax Invoice

Sri Ganesh Sai Enterprises

Gunupur
Main Road
Gunupur
GSTIN/UN: 21DQGPS7135R1Z6
State Name : Odisha, Code : 21

Consignee (Ship to)
BDO GUNUPUR
GUNUPUR
State Name : Odisha, Code : 21

Buyer (Bill to)
BDO GUNUPUR
GUNUPUR
State Name : Odisha, Code : 21

Invoice No.
GSE/1015

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

dt. 3-Mar-26

Terms of Delivery

Dated
3-Mar-26

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination
Gunupur

Motor Vehicle No.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CEMENT	25232930	88.000 Bags	340.01	288.14	Bags		25,356.32
	CGST							2,282.07
	SGST							2,282.07
	Less : <u>ROUNDED OFF</u>							(-)0.46
Total								₹ 29,920.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	25,356.32	9%	2,282.07	9%	2,282.07	4,564.14
Total	25,356.32		2,282.07		2,282.07	4,564.14

Tax Amount (in words) : **INR Four Thousand Five Hundred Sixty Four and Fourteen paise Only**

Company's Bank Details

A/c Holder's Name : **Ganesh Sai Enterprises**
Bank Name : **HDFC CC A/C**
A/c No. : **50200056880690**
Branch & IFS Code : **GUNUPUR & HDFC0009517**
SWIFT Code :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sri Ganesh Sai Enterprises
For M/S SRI GANESH SAI ENTERPRISES

Authorized Signatory

This is a Computer Generated Invoice

PROPRIETOR

(Signature)