

Tax Invoice

M/S BINAPANI ENTERPRISES

MANGALPUR PLOT NO 79/986 KHATA NO 97/50 TELIBAHALI TELIBAHALI VYASANAGAR

Email: binapani.imfra.log.20@gmail.com

GSTIN: 21DJKPP8244K1ZT

State: 21-Odisha

Bill To:	Invoice Details:
JE DHARMASALA DHARMASALA	No: 49 Date: 23/01/2026 Place Of Supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit()	GST()	Amount()
1	CEMENT		130	Bag	275.42	6,444.92 (18%)	42,250.00
	Total		130			6,444.92	42,250.00

Tax Summary:						Sub Total	:	42,250.00	
HSN/ SAC	Taxable amount ()	CGST		SGST		Total Tax ()	Total	:	42,250.00
		Rate (%)	Amt ()	Rate (%)	Amt ()		Invoice Amount in Words:		
	35,805.08	9	3,222.46	9	3,222.46	6,444.92	Forty Two Thousand Two Hundred Fifty Rupees only		
TOTAL	35,805.08		3,222.46		3,222.46	6,444.92	Received	:	42,250.00
							Balance	:	0.00

Terms & Conditions:

Thanks for doing business with us!

For M/S BINAPANI ENTERPRISES:

Binmay Pal

Authorized Signatory

M/S. Binapani Enterprises

Proprietor