

INVOICE

M/s Sri Sai Enterprises (2024-25) Railway Station Road Lapanga, Sambalpur GSTIN/UIN: 21ANXPB2146G1Z9 State Name : Odisha, Code : 21 E-Mail : sri.saients@yahoo.co.in	Invoice No. SSE/2025-26/2342	Dated 01-Mar-2026
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) J E Rengali Block Rengali Block State Name : Odisha, Code : 21		Dispatched through Destination
Buyer (Bill to) J E Rengali Block Rengali Block State Name : Odisha, Code : 21		Bill of Lading/LR-RR No. dt. 01-Mar-2026 Motor Vehicle No.
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Tmt Rod	72141090	18 %	12.50 Qtl.	6455.47	5470.74	Qtl.	68,384.25
	CGST							68,384.25
	SGST							6,154.58
	Less: Round Off							6,154.58
								(-0.41)
	Total			1.48 Qtl				80,693.00

(Handwritten Signature)

Amount Chargeable (in words) **INR Eighty Thousand Six Hundred Ninety Three Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141090	68,384.25	9%	6,154.58	9%	6,154.58	12,309.16
Total	68,384.25		6,154.58		6,154.58	12,309.16

Tax Amount (in words): **INR Twelve Thousand Three Hundred Nine and Sixteen Paise Only**

Company's PAN : ANXPB2146G Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : State Bank Of India A/c No. : 31058511859 Branch & IFS Code : Lapanga & SBIN0009641 for M/s Sri Sai Enterprises (2024-25)
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SRI SAI ENTERPRISES
 NEAR RAILWAY STATION
 LAPANGA, DIST-SAMBALPUR

INVOICE

M/s Sri Sai Enterprises (2024-25)
 Railway Station Road
 Lapanga, Sambalpur
 GSTIN/UIN: 21ANXPB2146G1Z9
 State Name : Odisha, Code : 21
 E-Mail : sri.saientp@yahoo.co.in

Invoice No. SSE/2025-26/2341	Dated 01-Mar-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 01-Mar-26	Motor Vehicle No.
Terms of Delivery	

Consignee (Ship to)
J E Rengali Block
 Rengali Block
 State Name : Odisha, Code : 21

Buyer (Bill to)
J E Rengali Block
 Rengali Block
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ultratech Cement	25232930	18 %	132 BAG	286.36	242.68	BAG	32,033.76
	CGST							2,883.03
	SGST							2,883.03
	Round Off							+0.18
	Total			132BAG				37,800.00



Amount Chargeable (in words) E. & O.E
INR Thirty Seven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	32,033.76	9%	2,883.03	9%	2,883.03	5,876.07
Total	32,033.76		2,883.03		2,883.03	5,876.07

Tax Amount (in words): **INR Five Thousand Eight Hundred Seventy Six and Seven Paise Only**

Company's PAN : ANXPB2146G

Company's Bank Details
 Bank Name : State Bank Of India
 A/c No. : 31058511859
 Branch & IFS Code : Lapanga & SBIN0009541

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 Sri Sai Enterprises (2024-25)
SRI SAI ENTERPRISES
 NEAR RAILWAY STATION
 Authorised Signatory