

INVOICE

SUBHAM ENTERPRIES

CHAKAPAD, PASARA

Phone: 9437644220, 9348693123

GSTIN: 21ADBPS8700K2ZL

Email: subhamhardware1974@gmail.com

State: 21-Odisha

Bill To:

Invoice Details:

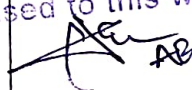
PRAVIN SURIN AE CHAKAPAD BLOCK

No: TAX INVOICE1186

Contact No: 6371882161

Date: 18/02/2026

Place Of Supply: 21-Odisha

S.L NO	Item name	Quantity	Unit	GST(Rs)	Amount(Rs)
1	CEMENT	190	Bag	Rs 9883.22	Rs 64790.00
<p>certified that the materials have been received in good condition and utilised to this work.</p> 					

Tax Summary:

Sub Total : Rs 64790.00

HSN/ SAC	Taxable amount (Rs)	CGST		SGST		Total Tax (Rs)	Total
		Rate (%)	Amt (Rs)	Rate (%)	Amt (Rs)		: Rs 64790.00
	54906.78	9	4941.61	9	4941.61	9883.22	Invoice Amount in Words: Sixty Four Thousand Seven Hundred Ninety Rupees only
TOTAL	54906.78		4941.61		4941.61	9883.22	

Bank Details:

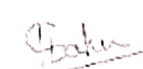
Name : STATE BANK OF INDIA, CHAKAPAD

Account No. : 39080517390

IFSC code : SBIN0005901

Account holder's name : SUBHAMENTERPRIES

For SUBHAM ENTERPRIES:


 Subham Enterprises