

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/2025-26/2277	Dated 25-Feb-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. 25-Feb-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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	Ultratech Cement	25232930	18 %	62 BAG	286.37	242.69	BAG	15,046.78	
	CGST							1,354.15	
	SGST							1,354.15	
	Round Off							-0.08	
Total								62 BAG	17,755.00



Amount Chargeable (in words) **INR Seventeen Thousand Seven Hundred Fifty Five Only** E. & O.E

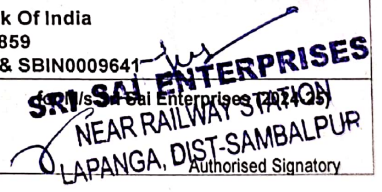
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	15,046.78	9%	1,354.15	9%	1,354.15	2,708.30
Total	15,046.78		1,354.15		1,354.15	2,708.30

Tax Amount (in words): **INR Two Thousand Seven Hundred Eight and Thirty 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**


SRI SAI ENTERPRISES
 NEAR RAILWAY STATION
 LAPANGA, DIST-SAMBALPUR
 Authorised Signatory