

TAX INVOICE

Suraj Enterprises
 Gania, Nayagarh
 GSTIN/UIN: 21AHWPS4829C1Z4
 State Name : Odisha, Code : 21
 E-Mail : dineshkumar.senapati@gmail.com

Invoice No.
752/2025-26
 Delivery Note

Dated
3-Feb-26
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

Buyer's Order No.

Dated

Junior Engineer

Dispatch Doc No.

Delivery Note Date

Gania Block

Dispatched through

Destination

State Name : Odisha, Code : 21

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ultratech Super Cement	25232990	120 bags	313.82	265.95	bags	31,914.00
							2,872.26
							2,872.26
							0.48
	Total		120 bags				₹ 37,659.00



CGST
SGST
Round Off

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Six Hundred Fifty Nine Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
31,914.00	9%	2,872.26	9%	2,872.26	5,744.52
Total:		2,872.26		2,872.26	5,744.52

Tax Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Forty Four and Fifty Two paise Only

Company's Bank Details

Bank Name : **Indian Bank 595400590**
 A/c No. : **595400590**
 Branch & IFS Code : **Belapadapatna & IDIB000B076**

Declaration

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

for Suraj Enterprises

Authorised Signatory

SUBJECT TO NAYAGARH JURISDICTION

This is a Computer Generated Invoice