

**M/s. SAHU ENTERPRISES**

KURLUMAL, KHAPRAKHOL., Balangir, Odisha, 767028

GSTIN: 21KOZPS3897L1ZJ

Email: dolamanisahu02@gmail.com

Invoice No.: 2604

Invoice Date: 07/03/2026

**BILL TO**

D K BeheraJE Khaprakhol

Place of Supply: Odisha

**SHIP TO**

D K BeheraJE Khaprakhol

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
CEMENT	2523	158 BAG	227.01	6,456.12 (18%)	42,323.46

**SUBTOTAL**

158

₹ 6,456.12

₹ 42,323.46

**BANK DETAILS**

Name: SAHU ENTERPRISE  
 IFSC Code: HDFC0005905  
 Account No: 50200088262276  
 Bank: HDFC Bank, PATNAGARH

Taxable Amount ₹ 35,867.34  
 CGST @9% ₹ 3,228.06  
 SGST @9% ₹ 3,228.06  
 Round Off ₹ 0.5

**Total Amount ₹ 42,323.96**

Received Amount ₹ 0

**PAYMENT QR CODE**

UPI ID:  
dolamanisahu1994@ybl

PhonePe Pay paytm LIPi



Total Amount (in words)

Forty Two Thousand Three Hundred Twenty Three Rupees and Ninety Six Paise

**TERMS AND CONDITIONS**

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to BOLANGIR jurisdiction only



**AUTHORISED SIGNATORY FOR**  
M/s. SAHU ENTERPRISES



*(Handwritten signature)*

**M/s. SAHU ENTERPRISES**

KURLUMAL, KHAPRAKHOL., Balangir, Odisha, 767028

GSTIN: 21KOZPS3897L1ZJ

Email: dolamanisahu02@gmail.com

Invoice No.: 2605

Invoice Date: 07/03/2026

**BILL TO**

D K BeheraJE Khaprakhol

Place of Supply: Odisha

**SHIP TO**

D K BeheraJE Khaprakhol

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
CEMENT	2523	158 BAG	227.01	6,456.12 (18%)	42,323.46

**SUBTOTAL**

158

₹ 6,456.12

₹ 42,323.46

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