

GSTIN-21BIYPP3853R227

Cell: 9439135257

Cash/Credit **TAX INVOICE**

RUTURAJ ENTERPRISE

Dangerikia, Dimiriguda, Phiringia, Kandhamal

Deals with: Cement, Iron Rod, AC Sheet, GC Sheet & Govt. Order Suppliers

Invoice No. - 4026

Invoice Date - 04/03/26

Name & Address of the Buyer : B.D.O

Phisingra

State : Odisha, State Code: 21, GSTIN/UID No. :

Sl. No.	Description of Goods	HSN Code	Qty.	Unit Price	Taxable Value	CGST		SGST		TOTAL
						%	Amount	%	Amount	
1	Red		21.10	8553.10	152940.68	9%	13764.66	9%	13764.66	180470-
2	Binding wire		31.32 kg	90.10	2391.53	9%	215.24	9%	215.24	2222-
GRAND TOTAL										183292-

Rupees one lakh eighty three

thousand two hundred ninety two

W.S.W

Signature of the Dealer / Authorised Person

Invoice Date - 26/03/22

RUTURAJ ENTERPRISE

Dangerikia, Dimiriguda, Phiringia, Kandhamal

Invoice No. - **4031**

Deals with: Cement, Iron Rod, AC Sheet, GC Sheet & Govt. Order Suppliers

Name & Address of the Buyer : B. D. O

Phisingia

State : Odisha, State Code: 21, GSTIN/UID No. :

Sl. No.	Description of Goods	HSN Code	Qty.	Unit Price	Taxable Value	CGST		SGST		TOTAL
						%	Amount	%	Amount	
1	Rod		200	8553.10	144967.80	9%	13047.10	9%	13047.10	171062.5
GRAND TOTAL										171062.5

Rupees one lakh seven thousand

thousand eighty two only.

[Signature]

Signature of the Dealer / Authorised Person