

Tax Invoice

M/S ROHIT ENTERPRISES AT:-Saraswatipur,Deulahat, Bhograi,Balasure. Mob:-9777086253 GSTIN/ UIN :-21AHPP9847L1ZR	Invoice no:- A000619	Dated:- 06.03.2026
	Delivery note	Mode/Terms of payment Cheque.
	Reference no:	Other reference:
	Buyers order no	Dated:-
BUYER NAME :- J E Bhograi Block Bhograi,balasure, odisha GSTIN/ UIN :-	Dispatched through Engine rikshaw	Destination:-

Sl no	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Cement	25232940	64	272.84	bag	17,461.80
	CGST 9%			9%		1,571.56
	SGST 9%			9%		1,571.56
	Total		64		Bag	20,605


Amount Chargeable (In words) E. & O.E
 Twenty thousand, six hundred five Rupees Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	17,461.80	9%	1,571.56	9%	1,571.56	3143
Total	17,461.80		1,571.56		1,571.56	3143

Three thousand, one hundred forty three Rupees Only.

Company's PAN:- AHPP9847L

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

Companies BANK Details
 A/C Holder Name :-M/S ROHIT ENTERPRISES.
 Bank Name :-BANDHAN BANK
 A/C NO:- 10190003813082
 Branch & IFS Code:- SARASWATIPUR & BDBL0001198


This is a Computer generate Invoice.