

# TAX INVOICE

Cell: 7656975285, 8144189839

GST: 21DDEPB7207N1ZR

## SAI GANESH ENTERPRISES

*Cement & Iron Merchant*

Puduni Centre, Jajapur, Gajapati Dist., Odisha - 761211

Sl. No. **1519**

Date: 15/1/26

Details of Receiver (Billed to)

Details of the person to whom the invoice is billed

Name B. D. D  
 Address 705/1/2  
 State ODISHA State Code 21  
 GSTIN/Unique ID : Coee

Details of Consignee (Shipped to)

Address of delivery to be specified if different from billing address

Name .....  
 Address .....  
 State ..... State Code .....  
 GSTIN/Unique ID : .....

Sl. No.	Description of Goods	HSN/A/c Code	Qty.	Rate	Taxable Value	CGST		SGST		IGST		Total Amount
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
	<u>Cement</u>  <u>Fully Utilized</u>	<u>2523</u> <u>2930</u>	<u>100</u> <u>bag</u>	<u>336.</u> <u>2</u>	<u>28491.</u> <u>6</u>	<u>9%</u>	<u>2564.</u> <u>2</u>	<u>9%</u>	<u>2564.</u> <u>2</u>			<u>33620</u>  <u>1</u>

Total Invoice Value (In Word) Three thousand three hundred and six

Total Invoice Value (In Figure) 33620

Transportation Mode Coee

Amount of Tax subject to Reverse Charges .....

Vehicle No. ....

*Sai Ganesh Enterprises*  
 for SAI GANESH ENTERPRISES

Date of Supply ..... Place of Supply .....

**TAX INVOICE**

Cell: 7656975285, 8144189839

GST: 21DDEPB7207N1ZR

**SAI GANESH ENTERPRISES**

Cement & Iron Merchant

Puduni Centre, Jajapur, Gajapati Dist., Odisha - 761211

Sl. No. 1652

Date: 10/1/26

Details of Receiver (Billed to)

Details of the person to whom the invoice is billed

Name: B.D.O  
 Address: POSAAT  
 State: ODISHA State Code: 21  
 GSTIN/Unique ID: C02861

Details of Consignee (Shipped to)

Address of delivery to be specified if different from billing address

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 State: \_\_\_\_\_ State Code: \_\_\_\_\_  
 GSTIN/Unique ID: \_\_\_\_\_

Sl. No.	Description of Goods	HSN/A/c Code	Qty.	Rate	Taxable Value	CGST		SGST		IGST		Total Amount
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
	Cement Fully Utilized <del>Surplus</del>	2523 2930	35 bag	286. 22	9972.	9%	897. 5	9%	897. 5			11767 

Total Invoice Value (In Word) Eleven thousand seven hundred and six Rupees

Total Invoice Value (In Figure) 11767

Transportation Mode Lorry

Amount of Tax subject to Reverse Charges

Vehicle No.

*Sai Ganesh*  
for SAI GANESH ENTERPRISES

Date of Supply Place of Supply

**TAX INVOICE**

Cell: 7656975285, 8144189839

GST: 21DDEPB7207N1ZR

**SAI GANESH ENTERPRISES**

Cement & Iron Merchant

Puduni Centre, Jajapur, Gajapati Dist., Odisha - 761211

Sl. No. 1588

Date: 10/2/26

Details of Receiver (Billed to)

Details of the person to whom the invoice is billed

Details of Consignee (Shipped to)

Address of delivery to be specified if different from billing address

Name: B.D.D.  
 Address: ROSANI  
 State: ODISHA State Code: 21  
 GSTIN/Unique ID: COM.

Name: .....  
 Address: .....  
 State: ..... State Code: .....  
 GSTIN/Unique ID: .....

Sl. No.	Description of Goods	HSN/A/c Code	Qty.	Rate	Taxable Value	CGST		SGST		IGST		Total Amount
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
	Cement	2523 2937A	11 kg	336. 82	3133. 8	9%	282. 1	9%	282. 1			3698
	Fully Attached Invoice											

Total Invoice Value (In Word) Three thousand six hundred and ninety eight

Total Invoice Value (in Figure) 3698

Transportation Mode Car

Amount of Tax subject to Reverse Charges

Vehicle No.

*Sai Ganesh*  
 for SAI GANESH ENTERPRISES

Date of Supply Place of Supply