

Tax Invoice

M/S SAI RAM ENTERPRISES - (from 1-Apr-25)

261/2253, Brahmansahi Collage Chhaka,
Soro, Balasore, Odisha

GSTIN/UIN 21BJRPP1662G2Z4

State Name : Odisha, Code : 21

E-Mail : panigrahimanoj54@gmail.com

Consignee (Ship to)

J.E Khaira Block

Khaira, Balasore, Odisha

State Name : Odisha, Code : 21

Buyer (Bill to)

J.E Khaira Block

Khaira, Balasore, Odisha

State Name : Odisha, Code : 21

Invoice No
SAI/1501/25-26

Delivery Note

Dated

21-Mar-26

Mode/Terms of Payment

Reference No. & Date

SAI/1501/25-26 dt. 21-Mar-26

Other References

Buyer's Order No

Dated

Dispatch Doc No

SAI/1501/25-26

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

S No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	25232940	72 bag	286.02	bag	20,593.22
	Output @ Cgst					1,853.39
	Output @ Sgst					1,853.39
	Total		72 bag			₹ 24,300.00

E & O E

Amount Chargeable (in words)

INR Twenty Four Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	20,593.22	9%	1,853.39	9%	1,853.39	3,706.78
Total	20,593.22		1,853.39		1,853.39	3,706.78

Tax Amount (in words) : **INR Three Thousand Seven Hundred Six and Seventy Eight paise Only**

Company's Bank Details

Bank Name : **Union Bank of India**

A/c No. : **908705010000004**

Branch & IFS Code : **Soro & UBIN0590878**

for M/S SAI RAM ENTERPRISES - (from 1-Apr-25)

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice