

Invoice No. 6542
Ref. No.

Dated 19-Feb-26

SRI DEVI ENTERPRISES - (25-26)

Hotel Sai International Junction

JK Road

Rayagada-765001

PH:- 9858500444

GSTIN/UIN: 21AHQPT3585N2Z1

State Name : Odisha, Code : 21

Contact : 06856223344,9858500444,9658599999

E-Mail : tsridevi.enterprises99@gmail.com

Tax Invoice

Party : **Cash**

State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	GI SQUARE PIPES	73066100	109.40 KGS (0.011 MT)	87.00	73.73	KGS		8,066.06
2	12FTX.40MM PPGL SHEETS	72107000	6 PCS	1,500.00	1,271.19	PCS		7,627.14
3	WELDING ROD 10GZ	83111000	1 PCS	270.00	228.81	PCS		228.81
4	Cut Off Wheels 4"	68042310	7 PCS	15.00	12.71	PCS		88.97
5	SELF TAPING SCREWS 1"	73181400	200 PCS	2.50	2.12	PCS		424.00
								16,434.98
Less :								1,479.15
								1,479.15
								(-).028
Total								₹ 19,393.00

Allowed
Sheet (12.00) = 1576 27/
Assistant Engineer
SGST
Rayagada Block
Round Off

E. & O.E

Amount Chargeable (in words)

INR Nineteen Thousand Three Hundred Ninety Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73066100	8,066.06	9%	725.95	9%	725.95	1,451.90
72107000	7,627.14	9%	686.44	9%	686.44	1,372.88
83111000	228.81	9%	20.59	9%	20.59	41.18
68042310	88.97	9%	8.01	9%	8.01	16.02
73181400	424.00	9%	38.16	9%	38.16	76.32
Total	16,434.98		1,479.15		1,479.15	2,958.30

Tax Amount (in words) : **INR Two Thousand Nine Hundred Fifty Eight and Thirty paise Only**

Company's PAN : **AHQPT3585N**

Company's Bank Details

A/c Holder's Name: **SRI DEVI ENTERPRISES**

Bank Name : **HDFC BANK CC ACCOUNT**

A/c No. : **99977744444444**

Branch & IFS Code: **RAYAGADA & HDFC0002821**

Declaration

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

for **SRI DEVI ENTERPRISES - (25-26)**

Authorised Signatory

This is a Computer Generated Invoice

