

GSTIN : 21BQQPP7186M1Z0
PAN : BQQPP7186M
State Code : 21
Invoice No :

TAX INVOICE

M/S. SREYA ENTERPRISES

9437693241
9668860419

Date : 15/03/2026

Main Road, Doraguda, Boipariguda - 764 043 (K)
Deals in : All kinds of Building Materials, Cement, M.S. Rods, A.C. Sheets, Bricks, Sand, Bolders etc.

305

Name & Address of the Buyer IE Boipari guda block

GSTIN : _____ State : _____ State Code _____

Sl. No.	GOODS DESCRIPTION	HSN Code	Qty.	Price Per Unit	Total Value	CGST		SGST		Total Amount
						Rate	Amount	Rate	Amount	
1	(BRM340) cement		92.73	583.04	54070.90					54071.00
2	(BRM341) Steel		6.43	6416.50	41313.32					41313.00
3	(BRM462) B-wire		4.90	90.10	441.99					442.00
4										
5										
6										
7										
8										
9										
10										
11										
					TOTAL					95826.00

Total Invoice Amount Words :

Certified that the particulars given above are true and correct.

Bank Details

Bank Name : UGB, Boipariguda
A/C No. : 84028462302
IFSC Code : SBINORRUKGB

Terms & Condition

* Subject to Jeypore Jurisdiction only.
* Good once sold cannot taken back.

For M/s. SREYA ENTERPRISES

R. S. Dady
Authorised Signatory