

Das must purr

GSTIN : 21BQQPP7186M1Z0
PAN : BQQPP7186M
state code : 21

TAX INVOICE

M/S. SREYA ENTERPRISES

9437693241
9668860419

Date : 30/01/2026

Invoice No.

944

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.

Name & Address of the Buyer J E Bai pari guda

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	(BRMM287) paver block		240.90	608.40	133787.16	9%	12040.85	9%	12040.85	146563.00
2	(BRM340) cement	90.00	45.00	295.06	36555.00	9%	1478.25	9%	1478.25	36555.00
3			60.00	273.75	16425.00	9%	1478.25	9%	1478.25	19382.00
4										
5										
6										
7										
8										
9										
10										
11										
					TOTAL					173118.00
										177251.00

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.K. [Signature]
Authorised Signatory