

PP7186M1Z0
P7186M

No. 21
945

TAX INVOICE

M/S. SREYA ENTERPRISES

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.

9437693241
9668860419

Date : 30/01/2026

Name & Address of the Buyer J E Boipariguda

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	(BRM056) 12mm chips		12.505 8.42	1867.93	15728.00					23359.00 15728.00
2	(BRM029) Filing Sand		41.04 57.42	178.15	19610.00 27453.00					19610.00 27453.00
3	(BRM028) mor for sand		6.25 4.20	482.07	3014.00 2078.00					3014.00 2078.00
4	display board				5000.00					5000.00
5	Trans putation chocky				5496.00					5496.00
6	BRM(104) Centering & Shuttering		0.13	58668.20	8061.00					8061.00
7	(BRM092) Centering & Shuttering		6.48	324.226	2102.00					2102.00
8										
9										
10										
11										
					TOTAL					56,146.00 56,326.00 55705.00

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. Prudhvi
Authorised Signatory