

Tax Invoice

M/S. GOURI ENTERPRISES

RAJENDRA NIVERSITY BYPASS, NEAR SISHU MANDIR
BLANGIR, 767001

State Name : Odisha, Code : 21
GSTIN/UID : 21BCKPM6995H275
Contact No : 09777075222

Bill to
Name : RASHMITA MOHANTY A.E
Address : BALANGIR BLOCK
State : Odisha, Code : 21
GSTIN/UID :

Invoice No. : 25-26/0591
Invoice Date : 10/02/2026
Mode of Payment :

Ship to
Name : RASHMITA MOHANTY A.E
Address : BALANGIR BLOCK
State : Odisha, Code : 21
GSTIN/UID :

Buyer order No :
Supplier's Ref.
Vehicle No :
Delivery Date :
Transport Details :
Term's of Delivery :

Sl No	Description of Goods	HSN	Quantity	Rate	IGST %	Amount	Total amount
1	Cement (Ultratech)	2523	120.00 Bag	286.108			34,333.05

Sub Total

34,333.05

Name (Owner) : TUSHAR KANTA MEHER
Company's PAN : BCKPM6995H
A/c No :
IFSC Coode :
Branch :

SUMMERY	Amount
CGST@9%	3,089.975
SGST@9%	3,089.975
Round Off	(+/-)0.00
Total Amount	₹40,513.00

Total amount Chargeable (in words) **Rupees Forty thousand five hundred thirteen only.**

Declaration

1. We declare that this invoice shows the actual price of the goods and all that particular are true and correct.
2. Terms & conditions are subject to our Trade Policy.
3. Our risk & Responsibility ceases after the delivery of goods.

For M/S. GOURI ENTERPRISES

Authorized Signatory

SUBJECT TO BALANGIR JURSDICTION



Tax Invoice

M/S. GOURI ENTERPRISES

RAJENDRA UNIVERSITY BYPASS, NEAR SISHU MANDIR
BLANGIR, 767001
State Name : Odisha, Code : 21
GSTIN/UID : 21BCKPM6995H2Z5
Contact No : 09777075222

Bill to
Name : RASHMITA MOHANTY A.E
Adress : BALANGIR BLOCK
State : Odisha, Code : 21
GSTIN/UID :

Invoice No. : 25-26/0589
Invoice Date : 08/02/2026
Mode of Payment :

Shipp to
Name : RASHMITA MOHANTY A.E
Adress : BALANGIR BLOCK
State : Odisha, Code : 21
GSTIN/UID :

Buyer order No :
Supplier's Ref.
Vehicle No :
Delivery Date :
Transport Details :
Term's of Delivery :

S No	Description of Goods	HSN	Quantity	Rate	IGST %	IGST Amount	Total amount
1	Cement (Ultratech)	2523	130.00 Bag	286.108			37,194.07

Sub Total 37,194.07

Name (Owner) : TUSHAR KANTA MEHER
Company's PAN : BCKPM6995H
A/c No :
IFSC Coode :
Branch :

SUMMERY	Amount
CGST@9%	3,347.465
SGST@9%	3,347.465
Round Off	(+/-)0.00
Total Amount	₹43,889.00

Total amount Chargeable (in words) Rupees Forty three thousand eight hundred eighty nine only.

Declaration
1. We declare that this invoice shows the actual price of the goods and all that particular are true and correct.
2. Terms & conditions are subject to our Trade Policy.
3. Our risk & Responsibility ceases after the delivery of goods.

For M/S. GOURI ENTERPRISES

Authorised Signatory

SUBJECT TO BALANGIR JURSDICTION

Handwritten mark