

TAX INVOICE

M/S- DEBABRATA ENTERPRISES
 SAMALPUR, BALIA, KURUDA, Baleswar
 Odisha, 756056
 GSTI/UIN : 21ARJPM9760F2ZN
 State Name : Odisha, Code : 21

Invoice No: 1352	Dated :05.03.2026
Delivery Note	Mode/ Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatch through	Destination
Terms of Delivery	

Buyer
 J.E. Remuna Block,
 Remuna, Baleswar

SI No	Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	Per	Amount
1.	CEMENT	69010074	11200 KG	224 BAGS	281.62	BAGS	63082.88
	CGST @ 9%				9%		5677.46
	SGST @ 9%				9%		5677.46
	TOTAL						74438.00

Amount Chargeable (In words) : E. & O.E
Indian Rupees Seventy-four thousand four hundred thirty-eight Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	63082.88	9%	5677.46	9%	5677.46	11354.92
	63082.88	9%	5677.46	9%	5677.46	11354.92

Amount (In words) **Indian Rupees Seventy-four thousand four hundred thirty-eight Only.**

Company's PAN : **ARJPM9760F**
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This registration certificate is valid on the date of issue of this Tax Invoice.
TERMS & CONDITIONS : 1. Goods once sold will not be taken Back
2. Interest on Overdraw Accounts is chargeable @18%p.a. 3. Rs 350/- will be charged as penalty if cheque is bounce by any Cause.

for M/S- DEBABRATA ENTERPRISES
 Authorised Signatory

