

TAX INVOICE

ORIGINAL FOR RECIPIENT

BRAMHESWAR ENTERPRISES

IDCO, PLOT NO-143/4
NEW INDUSTRIAL ESTATE, JAGATPUR
ODISHA
GSTIN: 21ABBF85245J1ZS
State Name: Odisha
State Code: 21

Invoice No.	05	Dated	04-09-2026
Mode/Terms of Payment	Credit		

Buyer (Bill to) Name: SOUMYA Address: CUTTACK LINKROAD ODISHA GSTIN/UIN: BKPLE157895FH State Name: Odisha Code: 21	Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	CGST %	SGST %	Amount
1	PIPE	12	45 Kg/pcs	12.00	12.00	12.00	540.00
2	CHARGER	98	100 Kg/pcs	10.00	10.00	10.00	1,000.00
3	HARWARE	54	50 Kg/pcs	15.00	10.00	10.00	750.00
4	jk	125	20 Kg/pcs	10.00	5.00	5.00	200.00
5	LAPTOP	87	12 Kg/pcs	45.00	5.00	5.00	540.00
6	MOBILE	84	15 Kg/pcs	12.00	10.00	10.00	180.00
7	PLATE	48	50 Kg/pcs	10.00	9.00	9.00	500.00

Taxable Value	3,710.00
CgstAmount	339.80
SgstAmount	339.80
Total	₹ 4,389.60

Amount Chargeable (in words)
FOUR THOUSAND THREE HUNDRED AND EIGHTY NINE RUPEES AND SIXTY PAISE ONLY

Company's PAN: AFMPM3999M

Bank Details

Bank Name
A/c No.
Branch
IFSC Code

UNION BANK OF INDIA
177625010000012
JAGATPUR CUTTACK
UBIN0917761

Scan & Pay



Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Conditions:

1. Goods once sold will not be taken back.
2. Payment should be made as per agreed terms.
3. Subject to Cuttack jurisdiction.

For BRAMHESWAR ENTERPRISES

Authorised Signatory