

Tax Invoice



SSAS ENTERPRISES

Plot No - 4049/6499
Shree Geeta Kshetra
Pandara
Bhubaneswar
Pin - 751025
GSTIN/UIN: 21CVTPM0935Q1ZY
State Name : Odisha, Code : 21
E-Mail : ssasenterprises08@gmail.com

Consignee (Ship to)

M/S BHUBANESHWAR POWER PRIVATE LIMITED
ANANTAPUR VILLAGE, POST: DURUSIA,
ATHAGARH TEHSIL, CUTTACK
GSTIN/UIN : 21AACCB9250A1ZD
State Name : Odisha, Code : 21

Buyer (Bill to)

M/S BHUBANESHWAR POWER PRIVATE LIMITED
ANANTAPUR VILLAGE, POST: DURUSIA,
ATHAGARH TEHSIL, CUTTACK
GSTIN/UIN : 21AACCB9250A1ZD
State Name : Odisha, Code : 21

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	ELECTRICAL WORK Complete electrical work including wiring, cable laying with materials and commissioning for Admin Building as per the attached BOQ (Annexure-I). 20% WORK COMPLETED	9954	18 %	0.200 LUMP SUM	40,47,327.00 LUMP SUM		8,09,465.40
	Less:						
			CGST SGST ROUNDED OFF				
							72,851.89
							72,851.89
							(-0.18)
	Total			0.200 LUMP SUM			₹ 9,55,169.00

Amount Chargeable (in words)

INR Nine Lakh Fifty Five Thousand One Hundred Sixty Nine Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,09,465.40	9%	72,851.89	9%	72,851.89	1,45,703.78
Total: 8,09,465.40		72,851.89		72,851.89	1,45,703.78

Tax Amount (in words) : **INR One Lakh Forty Five Thousand Seven Hundred Three and Seventy Eight paise Only**

Company's Bank Details

A/c Holder's Name: **SSAS ENTERPRISES**
Bank Name : **INDIAN BANK OCC-6924036706**
A/c No. : **6924036706**
Branch & IFS Code: **KURANGASAN & IDIB000K238**
SWIFT Code :

Company's PAN : **CVTPM0935Q**

Declaration

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

for SSAS ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

