

KISHORE PODDAR.

Vehicle No-
Driver Name-

M/s JE REDHAKHOL BLOCK

State : 21 -ORISSA

Ph.No.:

GST :

KHANDA SHIP
RAIRAKHOL Sambalpur

Phone : 9658158480

E-Mail : bpoddar480@gmail.com

GSTIN : 21AOCGP00808M2ZZ

GST INVOICE

Invoice No. : A00000279 Date : 13/08/2025
Sales Man : Due Date : 13/08/2025

Sl. No.	HSN	Product	QTY	Rate	Dis	SGST	CGST	Amount
1.	6903	Granate Tile	56.9800	1328.070	0.00	9.00	9.00	75673.43

*Allowed
Info by
AE*

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	75673.43
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	6810.61
GST 18.00	75673.43	0.00	0.00	6810.61	6810.61	13621.22	6810.61
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	75673.43	0.00	0.00	6810.61	6810.61	13621.22	GRAND TOTAL
							89295.00

Rs. Eighty Nine Thousand Two Hundred and Ninety Five only

BANK DETAILS

UGB Bank:-A/C No:-84054243377,IFSC :-SBIN0RRUKGB
Union Bank:-724101010050020,IFSC UBIN0572411

Receiver

For BALKISHORE Poddar

B. Poddar
Operator