

**BANKISHORE PODDAR.**

Vehicle No-  
Driver Name-

**M/s JE REDHAKHOL BLOCK**

Page No. 1

KHP  
RAIRAKHOL Sambalpur

State : 21 21-ORISSA  
Ph.No.:  
GST :

Phone : 9658158480

E-Mail : bpoddar480@gmail.com  
GSTIN : 21AOGPPR0808M222

**GST INVOICE**

Invoice No. : A00000278 Date : 13/08/2025  
Sales Man : Due Date : 13/08/2025

*Allowed  
W. Poddar  
AP*

Sl. No.	HSN	Product	QTY	Rate	Dis	SGST	CGST	Amount
1.	6903	VERTIFIED TILES	135.5000	405.198	0.00	9.00	9.00	54904.33
<b>THANKS CUSTOMER</b>								
<b>CLASS</b>	<b>TOTAL</b>	<b>SCH.</b>	<b>DISC.</b>	<b>SGST</b>	<b>CGST</b>	<b>TOTAL GST</b>	<b>SUB TOTAL</b>	<b>54904.33</b>
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYABLE	4941.39
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYABLE	4941.39
GST 18.00	54904.33	0.00	0.00	4941.39	4941.39	9882.78	ADD/LESS	4941.39
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
<b>TOTAL</b>	54904.33	0.00	0.00	4941.39	4941.39	9882.78	<b>GRAND TOTAL</b>	<b>64787.00</b>

**BANK DETAILS**  
Rs Sixty Four Thousand Seven Hundred and Eighty Seven only

UGB Bank:-A/C No:-84054243377,JFSC :-SBINORRUKGB  
Union Bank:-724101010050020,JFSC UBIN0572411

Receiver

For BALKISHORE PODDAR

*B. Poddar*  
B. Poddar