

Tax Invoice

KHAMBESWARI STORE
BA SASAN, VIA-BADAGADA
GANJAM, PIN - 761109

Mob: 8018625261

GSTIN/UIN: 21FVJPS3799K1ZR

State Name : Odisha, Code : 21

Buyer (Bill to)

B.D.O SURADA

State Name : Odisha, Code : 21

Invoice No.

308

Dated

11-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

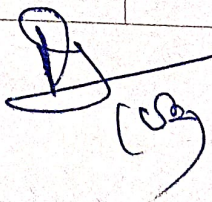
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	AP APCO GLS ENML G BROWN 1LT	3208	18 %	4 DRM	300.00	254.24	DRM		1,016.96
2	AP ACE EXT EML AC9G 18LTR	3209	18 %	3 DRM	4,500.00	3,813.56	DRM		11,440.68
3	AP ACE EXT EML AC17G 900	320910	18 %	3 DRM	347.00	294.07	DRM		882.21
4	AP TRACTORE MUL TE3 10LT	320910	18 %	2 DRM	1,500.00	1,271.19	DRM		2,542.38



continued ...