

:: GST INVOICE ::

M/S. BIKASH ENTERPRISES

JAMUJHADI, SIMULIA, BALASORE, ODISHA,756047

Additional Place of Business

NEAR RURAL POLICE STATION, BY PASS, BHADRAK, ODISHA,756100

GSTIN-2IDLTPS4294F1ZM, MOB- 7978024749

BILLING ADDRESS JEE KHAIRA BLOCK, KHAIRA, BALASORE PAN NO: GSTIN: ADDRESS: SIMULIA, JAMUJHADI BALASORE, STATE- ODISHA MOBILE NO:	INVOICE NO: BE/15487 INVOICE DATE- 10-DEC-2025 TRANS DOC NO-0 IRN NO: ACK NO: ACK DATE: 10-DEC-2025
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SL NO	ITEM	HSN CODE	GST%	UNIT	QTY	UNIT PRICE	AMT	SGST	CGST	IGST	TOT AMT
1	DALMIA	25232940	18	BAG	123	281.00	34563.00	3110.67	3110.67	0.00	40784.34
TOTAL AMOUNT											40784.34

NAME OF TRANSPORTER:	TCS : (0.000%)	0.00
VEHICLE NO:	FREIGHT	0.00
E-WAY BILL NO:	LABOUR CHARGES	0.00
PLACE OF DELEVERY:	OTHER CHARGES	0.00
INCOTERM:	GROSS AMOUNT	40784.34
TRANS MODE:	ROUND	0.34
Forty Thousand Seven Hundred Eighty Four only	INVOICE AMOUNT	40784.00

Term & Conditions:
Goods once sold will not be taken or exchanged

Declaration:
We declared that this invoice show the actual price of the goods described and all particulars are true & correct.
Payment against this invoice should be made by A/C Payee/RTGS/UPI/IMPS only in name of 'M/S BIKASH ENTERPRISES'

Bank Detail:
BIKASH ENTERPRISES, A/C No- 12200210000465, UCO BANK, DOLA SAHI BHADRAK
IFSC CODE- UCBA0001220
BIKASH ENTERPRISES, A/C No- 3141201000185, CANARA BANK, BHADRAK
IFSC CODE CNRB0003141
Email: biakash.ent17@gmail.com

PAID & CANCELLED
*Block Development Office
Khaire*

For M/S Bikash Enterprises

Authorised Signatory

This copy is genuine and authentic

Signature of JEE/AE/GPTA

This is Computer Generated Invoice
Subject to Bhadrak Jurisdiction