

Ph : 9853194028

TAX INVOICE

ODISHA SPORTS

Bahanaga, Kamaripur, Near Railway Cabin, Gopalpur Road, Balasore - 756042
Deals in : ROD, Cement, Bricks, Sand, Chips & General Order Suppliers.

Invoice No: 1077

Date: 12/12/2025

GSTIN - 21BJPPD7151L1Z4

Time of Supply:

Place of Supply:

Delivery Vehicle No:

Mode of Transport:

Address of Delivery, if different from the place of supply

Name & Address of the recipient / Purchaser

J.E - Bahanaga Block,
Bahanaga.

GSTIN:

GSTIN:

TOTAL VALUE

7108.00

Sl. No.	Description of Goods	HSN CODE	QTY	RATE	TAXABLE VALUE	TOTAL VALUE
1	Cement	25232930	24 bags	296.17		
2						
3						
4						
5						
6						
7						
8						
9						
10						

paid & Cancelled

Signature
Junior Engineer
Bahanaga Block

Block Development Officer
Bahanaga

TOTAL

7108.00

Packing / Forwarding Charges

CGST @ 9 %

639.50

OGST @ 9 %

639.50

IGST @ %

TOTAL INVOICE VALUE

8387.00

Terms & Condition

Goods once sold will not be taken back or exchange.
Seller is not responsible for any loss or damaged of goods in transit.
Buyer undertakes to submit prescribed ST declaration to sender on demand.
Disputes if any will be subject to to seller court jurisdiction.

M/s. ODISHA SPORTS

For Odisha Sports

Proprietor

Authorised Signatory

Signature