

TAX INVOICE

**ODISHA SPORTS**

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

21BJPPD7151L1Z4

Invoice No: **1078** Date: **12/12/2025**

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 - Baharaga Block,**  
**Baharaga**

GSTIN:

GSTIN:

Sl. No.	Description of Goods	HSN CODE	QTY	RATE	TAXABLE VALUE	TOTAL VALUE
1	Sand (M)	7765041	3.23 cum	938.79		3126.00
2	12mm chips	3795412	6.66 cum	2063.2		13741.00
3						
4						
5						
6						
7						
8						
9	Junior Engineer					
10	Baharaga Block					

**Cancelled**  
 11.03.26  
 Joint Development Officer  
 Baharaga

TOTAL	16867.00
Packing / Forwarding Charges	
CGST @ 2.5%	421.50
OGST @ 2.5%	421.50
IGST @ %	
TOTAL INVOICE VALUE	17710.00

Total Invoice value Rupees in words **Seventeen thousand seven hundred ten rupees Only.**

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

Proprietor

For Odisha Sports

**Pranabana Das**  
 Authorised Signatory