TAX INVOICE

MOB NO : 7008095146, 8342885999

M/S. AKSHYA SAHU

At/Po- Rajaloka, Ps- Jharpokharia, Mayurbhanj, Odisha, Pin- 757086

GSTIN - 21GEEPS0640C1ZI

Prop - Akshya Sahu

INVOICE NO : 43

Date 21/12/26

Address of the Recipient / Purchaser

State Odisha, Pin

Address of delivery if differnce form the place of supply

Name of the Recipient / Purchaser: T.F. Sarasakana Block

GSTIN:

Sl No.	Description in case of goods / service	HSN / SAC Code of the Goods	Qnty	Unit (Quintat / Bag/ Cartoon)	Unit Price	Total Velue	State Tax OGST Rate	State Tax OGST Amount	Central Tax CGST Rate	Central Tax CGST Amount	IGST Rate	IGST Amount	Total
	Camant	139	bag	275	73	38326.47	9%	3449.38	9%	3449.38			45225
				TOTAL									45225
				TOTAL(in Words)		Fourty five thousand two hundred twenty five only							

Paid & Cancelled

B.D.O. Sarasakana

* Goods once sold and cannot be returned
* All Disputes are subject to Baripada Jurisdicition only

Bank : Bank of India, Sips Campus Jaharpokharia

A/C No - 550920110000143

IFSC - BKID0005509

Verified

B.D.O. Sarasakana

M/S. AKSHYA SAHU

Signeture