TAX INVOICE ORIGINAL FOR RECIPIENT

ODISHA SPORTS
BAHANAGA, KAMARIPUR, KHATA 97 , PLOT NO 295, NEAR RAILWAY CABIN, BAHANAGA GOPALPUR ROAD, , Baleswar, Odisha, 756042
GSTIN: 21BJPPD7151L1Z4 Mobile: 9853194028

Invoice No. 1555
Invoice Date 20/02/2026

BILL TO
J. E. BAHANAGA BLOCK, BAHANAGA
Place of Supply: Odisha

SHIP TO
J. E. BAHANAGA BLOCK, BAHANAGA

S.NO.	ITEMS	HSN CODE	QTY.	RATE	AMOUNT
1	CEMENTS	25232930	96 BAG	242	23,232
	CGST @9%	-	-	-	₹ 2,090.88
	SGST @9%	-	-	-	₹ 2,090.88
	TOTAL		**96**		**₹ 27,413.76**

Junior Engineer
Bahanaga Block

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
-	23,232	9%	2,090.88	9%	2,090.88	₹ 4,181.76
Total	23,232		2,090.88		2,090.88	**₹ 4,181.76**

Total Amount (in words)
Twenty Seven Thousand Four Hundred Thirteen Rupees and Seventy Six Paise

M/s. ODISHA SPORTS
Proprietor

Authorised Signatory For
ODISHA SPORTS