

RECIPIENT

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

Invoice No.  
1554

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	SAND (F)	7765041	7.27 CMS	933.85	6,789.09
2	SAND (M)	7765041	8.28 CMS	938.79	7,773.18
3	40 MM METAL	68006549	9.33 CMS	1,557.7	14,533.34
4	12 MM CHIPS	3795412	7.23 CMS	1,959.07	14,164.08
					CGST @2.5% SGST @2.5%
					₹ 1,081.49
					₹ 1,081.49
					₹ 45,422.67

*[Signature]*  
 Junior Engineer  
 Bahanaga Block

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
-	43,259.69	2.5%	1,081.49	2.5%	1,081.49	₹ 2,162.98
<b>Total</b>	43,259.69		1,081.49		1,081.49	₹ 2,162.98

Total Amount (in words)  
 Forty Five Thousand Four Hundred Twenty Two Rupees and Sixty Seven Paise

M/s. ODISHA SPORTS

*[Signature]*  
 Proprietor

Authorised Signatory For  
 ODISHA SPORTS