

TAX INVOICE**M/S BISWAL TRADERS**

PLOT NO-403, KHATA NO-96, KIMBHIRIPADA, BALUGAON, Khordha, Odisha, 752030
MOB. NO : 8847883005 / 9937023182
E-Mail Id : biswaltraders06@gmail.com

BILL To :	Invoice No. BT2/R-152/25-26	17.03.2026
BDO,BANAPUR BLOCK,KHORDHA,ODISHA	Purchase Order No.	Date :
Consigned to :	Trough vehicle No	
BDO,BANAPUR BLOCK,KHORDHA,ODISHA	Challan No. -	Date :

SL NO	HSN CODE	Description	Qty.	Unit	Rate	Amount
1	7217	BINDING WIRE	4.5	KG	77.12	347.04
TOTAL AMOUNT BEFORE TAX-						347.04
I GST					0%	0.00
CGST					9%	31.23
SGST					9%	31.23
Rounding Off						0.49
GRAND TOTAL						410.00

Rupees(in words): Four hundred Ten Rupees only

GSTIN NO.-21AOYPB1541D2ZE

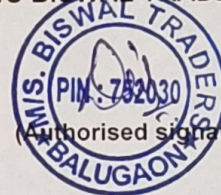
ACCOUNT NO : 99908847883005

IFSC CODE : HDFC0002980

BANK : HDFC BANK LTD

BRANCH : MAIN ROAD BALUGAON , KHURDA

For M/S BISWAL TRADERS



Prepare By:

Checked By:

Declaration:-

1. Once the goods left our premises our responsibility ceases.
2. We are not responsible for any kind of breakage & shortage etc during transportation .
3. Please check the material at time of delivery & loss claim only with transporter.
4. The registration certificate is valid on the date of this invoice
5. All disputes are subjects to Bhubaneswar Courts Jurisdiction only.