

TAX INVOICE

GSTIN: 21DRPPS5378C1ZH

M/S ANKIT KUMAR SAHOO
 AT/PO- BIMALAGARH PS-K.BALANG
 DIST-SUNDARGARH,770040(Odisha)

Invoice no : 07	Transportation Mode :
Invoice Date : 16.1.26	Vehicle Number 0014AA-8084
Reverse Charge :	Date of Supply 16.1.26
State : Odisha State Code-21	Place of Supply <i>F. P. M. S.</i> Odisha

BILLED TO PARTY		SHIPPED TO PARTY	
Name <i>B. DO. LOERA</i>	Name <i>B. DO. LOERA</i>	Address <i>Loera</i>	Address <i>Loera</i>
State : Odisha State Code-	GSTIN	State : Odisha	State Code-

SI No	Product Description	HSSN Code	Bags	Qty	Rate	Amount (Rs.)
1.	<i>Pelling Sand (PAN1029)</i>	-	-	<i>22.59</i>	<i>478.5</i>	<i>10801.41</i>

Total Invoice Amount in Words: <i>Ten thousand eight hundred only</i>	Total Amount Before Tax	<i>10801.41</i>
	Add: CGST	-
Bank Details: STATE BANK OF INDIA , ACCOUNT NO- 38254951910 IFSC : SBIN00008878	Add: SGST	-
	Add: IGST	-
	Total Tax Amount	-
	Total Amount After Tax	<i>10801.41</i>
	Amount Rounded Off	<i>10801.00</i>
	GST Payble on Reverse Charge	-

Terms of SALE:
 1) Goods once sold will not taken back or exchanged
 2) Seller is not responsible for any loss or damage of goods in transit
 3) Buyer undertakes to submit prescribed GST declaration to sender on demand
 4) Disputes if any subject to seller court jurisdiction

Certified that the particular given above are true & correct
 FOR M/S ANKIT KUMAR SAHOO

Authorised Signature