

TAX INVOICE

GSTIN: 21DRPP88378C12H

M/S ANKIT KUMAR SAHOO
 AT/PO. BIMALAGARH P5-K BALANG
 DIST-SUNDARGARH, 770040(Odisha)


Invoice no	06	Transportation Mode	
Invoice Date	16.1.26	Vehicle Number	ODI4AA-8084
Reverse Charge		Date of Supply	
State	Odisha State Code-21	Place of Supply	P.andy Odisha

BILLED TO PARTY		SHIPPED TO PARTY	
Name	BDO KOTA	Name	BDO KOTA
Address	KOTA	Address	KOTA
State	Odisha State Code-	GSTIN State	Odisha State Code-

Sl No	Product Description	HSSN Code	Bags	Qty	Rate	Amount (Rs.)
1.	Coated (ORM340)	-	372 Bags	-	239.32	89030.76

Total Invoice Amount in Words:.....	Total Amount Before Tax	89030.76
	Add: CGST 9%	8012.78
	Add: SGST 9%	8012.78
	Add IGST	-
	Total Tax Amount	16025.56
Bank Details STATE BANK OF INDIA, ACCOUNT NO- 38254951910 IFSC SBIN0008978	Total Amount After Tax	105056.32
	Amount Rounded Off	105056.00
	GST Payble on Reverse Charge	

Terms of SALE
 Goods once sold will not taken back or exchanged
 Seller is not responsible for any loss or damage of goods in transit
 Buyer undertakes to submit prescribed GST declaration to sender on demand
 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