

**M/S ANKIT KUMAR SAHOO**

AT/PO- BIMALAGARH PS-K.BALANG  
DIST-SUNDARGARH,770040(Odisha )

Invoice no : 08	Transportation Mode :
Invoice Date : 16.1.26	Vehicle Number : OD14AA-8084
Reverse Charge :	Date of Supply : 16.1.26
State : Odisha State Code-21	Place of Supply (P. No.): Odisha

BILLED TO PARTY		SHIPPED TO PARTY	
Name : B:DO. Kaira	Name : B:DO. Kaira	Address : Kaira	Address : Kaira
State : Odisha State Code-	GSTIN State : Odisha State Code-		

SI No	Product Description	HSSN Code	Bags	Qty	Rate	Amount (Rs.)
1.	Mos/6 Sand (BDM1028)	-	-	32.23 on	483.09	15570.00

Total Invoice Amount in Words: <i>One lakh fifty seven hundred only</i> <i>One lakh fifty seven thousand only</i>	Total Amount Before Tax	15570.00
	Add: CGST	-
	Add: SGST	-
	Add IGST	-
	Total Tax Amount	-
Bank Details: STATE BANK OF INDIA , ACCOUNT NO- 38254951910 IFSC : SBIN00008878	Total Amount After Tax	15570.00
	Amount Rounded Off	15570.00
	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**