

GSTIN: 21DRPPS5378C1ZH

TAX INVOICE

MOB:9556985454

M/S ANKIT KUMAR SAHOO

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

Invoice no : 09
Invoice Date : 16.1.26
Reverse Charge :
State : Odisha State Code-21

Transportation Mode :
Vehicle Number : OD14AD-8084
Date of Supply : 16.1.26
Place of Supply P.O. Odisha

BILLED TO PARTY

SHIPPED TO PARTY

Name : BDO Raia
Address : Raia
State : Odisha State Code-

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Address : Raia
GSTIN State : Odisha State Code-

SI No	Product Description	HSSN Code	Bags	Qnty	Rate	Amount (Rs.)
1.	Iron metal (CB) (ARN044)	-	-	37.34 on	2087.16	77934.55

Total Invoice Amount in Words: *Seventy Seven Thousand Nine Hundred and thirty four only*

Total Amount Before Tax	77934.55
Add: CGST	-
Add: SGST	-
Add: IGST	-
Total Tax Amount	-
Total Amount After Tax	77934.55
Amount Rounded Off	77935.00
GST Payble on Reverse Charge	

Bank Details: STATE BANK OF INDIA , ACCOUNT NO- 38254951910
IFSC : SBIN00008878

- 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

Cerfied that the particular given above are true & correct
FOR M/S ANKIT KUMAR SAHOO
[Signature]
Authorised Signature