

M/S ANKIT KUMAR SAHOO

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

Invoice no : 10	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.O. Odisha

BILLED TO PARTY

SHIPPED TO PARTY

Name : BDO Kaitg	Name : BDO Kaitg
Address : Kaitg	Address : Kaitg
State : Odisha State Code-	GSTIN State : Odisha State Code-

SI No	Product Description	HSSN Code	Bags	Qty	Rate	Amount (Rs.)
1.	120000 charges.	-	-	27.12 on	2486.53	67488.93

Total Invoice Amount in Words: Sixty Seven Thousand Four Hundred Eighty Nine Only

Total Amount Before Tax	67488.93
Add: CGST	-
Add: SGST	-
Add IGST	-
Total Tax Amount	-
Total Amount After Tax	67488.93
Amount Rounded Off	67489.00
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

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

(Signature)
Authorised Signature