

GSTIN: 21DRPPS5378C1ZH

## TAX INVOICE

MOB:9556985454

## M/S ANKIT KUMAR SAHOO


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

Invoice no : 11	Transportation Mode :
Invoice Date : 16.1.26	Vehicle Number : 001400-8084
Reverse Charge :	Date of Supply : 16.1.26
State : Odisha State Code-21	Place of Supply (B. No) Odisha

BILLED TO PARTY		SHIPPED TO PARTY	
Name : BDO. Raia	Name : BDO Raia	Address : Raia	Address : Raia
State : Odisha State Code-	GSTIN State : Odisha State Code-		

SI No	Product Description	HSSN Code	Bags	Qty	Rate	Amount (Rs.)
1.	Wooden Ply 12mm	-	-	0.14 a	59162.70	8282.78

Total Invoice Amount in Words: Eight Thousand Two Hundred Eighty Two Only	Total Amount Before Tax	8282.78
	Add: CGST	-
	Add: SGST	-
	Add IGST	-
Bank Details: STATE BANK OF INDIA , ACCOUNT NO- 38254951910 IFSC : SBIN00008878	Total Tax Amount	-
	Total Amount After Tax	8282.78
	Amount Rounded Off	8282.78
	GST Payble on Reverse Charge	-

<b>Terms of SALE:</b> 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
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