

:: GST INVOICE ::

M/S. BIKASH ENTERPRISES

NEAR RURAL POLICE STATION, BY PASS, BHADRAK, ODISHA, 756100

Additional Place Of Business

JAMUJHADI, SIMULIA, BALASORE, ODISHA, 756126

GSTIN - 21DLTPS4294F1ZM, MOB-7978024749



BILLING ADDRESS

JE KHAIRA BLOCK

PAN NO :

GSTIN :

ADDRESS : KHAIRA

DIST : BALASORE, STATE : ODISHA-

CITY : BALASORE, MOBILE NO :

INVOICE NO : BE/132460

INVOICE DATE : 31-Jan-2026

TRANS DOC NO :0

IRN NO :

ACK NO :

ACK DATE : 31-Jan-2026

SL NO	ITEM DESCRIPTION	HSN CODE	GST(%)	UNIT	QUANTITY	UNIT PRICE	AMOUNT	SGST	CGST	IGST	TOTAL AMOUNT
1	DALMIA	25232940	18	BAG	95.00	281.084	26702.98	2403.27	2403.27	0.00	31509.52
TOTAL AMOUNT											31509.52

NAME OF TRANSPORTER :

VEHICLE NO :

E-WAY BILL NO.:

PLACE OF DELIVERY:

INCOTERM :

TRANS MODE :Road

Thirty One Thousand Five Hundred Ten Only.

Terms & Conditions :

Goods once sold will not be taken or exchanged.

Declaration :

We declare that this invoice show the actual price of the goods described and that allparticulars are true & correct.

Payment against this invoice should be made by
A/C Payee /RTGS/NEFT/UPI/IMPS only in name of 'M/S.BIKASH ENTERPRISES'

Bank Detail :

BIKASH ENTERPRISES, A/C No- 12200210000465, UCO BANK, DOLA SAHI, BHADRAK,
IFSC CODE- UCBA0001220

BIKASH ENTERPRISES, A/C No- 3141201000185, CANARA BANK, BHADRAK, IFSC CODE-
CNRB0003141

EmailId - bikash.ent17@gmail.com

Authorised Signatory

This is a Computer Generated Invoice

Subject to Bhadrak Jurisdiction



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Additional Place Of Business

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GSTIN - 21DLTPS4294F1ZM, MOB-7978024749

BILLING ADDRESS
JE KHAIRA BLOCK
PAN NO :
GSTIN :
ADDRESS : KHAIRA
DIST : BALASORE, STATE : ODISHA-
CITY : BALASORE, MOBILE NO :

INVOICE NO : BE/132459
INVOICE DATE : 31-Jan-2026

TRANS DOC NO : 0
IRN NO :
ACK NO :
ACK DATE : 31-Jan-2026

SL NO	ITEM DESCRIPTION	HSN CODE	GST(%)	UNIT	QUANTITY	UNIT PRICE	AMOUNT	SGST	CGST	IGST	TOTAL AMOUNT
1	DALMIA	25232940	18	BAG	95.00	281.084	26702.98	2403.27	2403.27	0.00	31509.52
TOTAL AMOUNT											31509.52

NAME OF TRANSPORTER :
VEHICLE NO :
E-WAY BILL NO :
PLACE OF DELIVERY :
INCOTERM :
TRANS MODE :Road

TCS : (0.000%)	0.00
FREIGHT	0.00
LABOUR CHARGES	0.00
OTHER CHARGES	0.00
GROSS AMOUNT	31509.52
ROUND	0.48
INVOICE AMOUNT	31510.00

Thirty One Thousand Five Hundred Ten Only.

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Emailld - bikash.ent17@gmail.com

For M/S Bikash Enterprises

Authorised Signatory

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