

TAX INVOICE

194028

**ODISHA SPORTS**

Bahanaga, Kamaripur, Near Railway Cabin, Gopalpur Road, Balasore - 756042  
Deals in : ROD, Cement, Bricks, Sand, Chips & General Order Suppliers.

GSTIN - 21BJPPD7151L1Z4

Invoice No: **1095**

Date: **12/12/2025**

Time of Supply:

Place of Supply:

Name & Address of the recipient / Purchaser

Delivery Vehicle No:

Mode of Transport:

J.E - Bahanaga Block,  
Bahanaga.

Address of Delivery, if different from the place of supply

GSTIN:

GSTIN:

Sl. No.	Description of Goods	HSN CODE	QTY	RATE	TAXABLE VALUE	TOTAL VALUE
1	Sand (E)	7765041	4.09 cum	1310.57		5360.00
2	Sand (M)	7765041	3.91 cum	1315.27		5143.00
3	40mm Metal	68006549	5.52 cum	2108.91		11641.00
4						
5						
6						
7						
8						
9						
10						

Junior Engineer  
Bahanaga Block

Raid & Cancelled  
25.12.25  
Block Development Officer  
Bahanaga

TOTAL 22144.00

Total Invoice value Rupees in words: **Twenty three thousand two hundred fifty one rupees only.**

Packing / Forwarding Charges

CGST @ 2.5% 553.50

OGST @ 2.5% 553.50

IGST @ %

TOTAL INVOICE VALUE 23251.00

Terms & Condition

1. Goods once sold will not be taken back or exchange.
  2. Seller is not responsible for any loss or damaged of goods in transit.
  3. Buyer undertakes to submit prescribed ST declaration to sender on demand.
- Disputes if any will be subject to to seller court jurisdiction.

For Odisha Sports  
**Pranajana Das**  
Authorised Signatory