

TAX INVOICE

Ph : 9853194028

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: **1094**

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	Cement	25232930	73 bag	240.64		17567.00
2						
3						
4						
5						
6						
7						
8						
9						
10						

J.E
Junior Engineer
Bahanaga Block

Paid & Cancelled
Block Development Officer
Bahanaga

Total Invoice value Rupees in words: *Twenty thousand seven hundred twenty nine rupees Only.*

TOTAL	17567.00
Packing / Forwarding Charges	
CGST @ 9 %	1581.00
OGST @ 9 %	1581.00
IGST @ %	
TOTAL INVOICE VALUE	20729.00

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.

M/s. ODISHA SPORTS
Proprietor

For Odisha Sports
Manojana Das
Authorised Signatory