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: [redacted] 1098	Date: 12/12/2025
Time of Supply:	Place of Supply:
Delivery Vehicle No:	Mode of Transport:

ame & Address of the receipient / Purchaser

J.E - Bahanaga Block,
Bahanaga.

STIN:

Address of Delivery, if different from the place of supply

GSTIN:

Sl. No.	Description of Goods	HSN CODE	QTY	RATE	TAXABLE VALUE	TOTAL VALUE
	Floor tiles	27408	84.56 sqm	651.08		55055.00
	Dados tiles		3.39 sqm	450.08		1589.00
	Wall policy		88.09 sqm	103.39		9108.00
8						
9						
10						

Paid & Cancelled

Block Development Officer
Bahanaga

Junior Engineer
Bahanaga Block

TOTAL	65752.00
Packing / Forwarding Charges	
CGST @ 9 %	5917.50
OGST @ 9 %	5917.50
IGST @ %	
TOTAL INVOICE VALUE	77587.00

Total Invoice value Rupees in words: Seventy Seven thousand Five hundred eighty seven rupees only.

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 prescribted ST declaration to sender on demand.
Disputes if any will be subject to to seller court jurisdication.

For Odisha Sports

Authorised Signatory

Scanned with OKEN Scanner