

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: **1097**

Date: **12/12/2025**

Time of Supply:

Place of Supply:

Name & Address of the recipient / Purchaser

**J.E - Bahanaga Block,
 Bahanaga.**

Delivery Vehicle No:

Mode of Transport:

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	Primer	77462	17.30 Ltr	159.03		2751.00
2	Primer (red/oxide)		25.75 Ltr	125.50		3232.00
3	weather paint		17.30 Ltr	194.79		3370.00
4						
5						
6						
7						
8						
9						
10						

Paid & Cancelled
 24.12.25
 Block Development Officer
 Bahanaga

[Signature]
 Junior Engineer
 Bahanaga Block

TOTAL	9353.00
Packing / Forwarding Charges	
CGST @ 9 %	842.00
OGST @ 9 %	842.00
IGST @ %	
TOTAL INVOICE VALUE	11037.00

Total Invoice value Rupees in words: **Eleven thousand thirty 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 prescribed ST declaration to sender on demand.
- Disputes if any will be subject to to seller court jurisdiction.

For Odisha Sports
[Signature]
 Authorised Signatory