

TAX INVOICE ORIGINAL FOR RECIPIENT

ODISHA SPORTS
BAHANAGA, KAMARIPUR, KHATA 97, PLOT NO 295, NEAR
RAILWAY CABIN, BAHANAGA GOPALPUR ROAD, Baleswar,
Odisha, 756042
GSTIN: 21BJPPD7151L1Z4 Mobile: 9853194028

Invoice No.
1518

Invoice Date
12/02/2026

BILL TO
J. E. BAHANAGA BLOCK, BAHANAGA
Place of Supply: Odisha

SHIP TO
J. E. BAHANAGA BLOCK, BAHANAGA

S.NO.	ITEMS	HSN CODE	QTY.	RATE	AMOUNT
1	CEMENTS	25232930	109 BAG	322.72	35,176.48
	CGST @9%	-	-	-	₹ 3,165.88
	SGST @9%	-	-	-	₹ 3,165.88
	TOTAL		109		₹ 41,508.25

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
-	35,176.48	9%	3,165.88	9%	3,165.88	₹ 6,331.77
Total	35,176.48		3,165.88		3,165.88	₹ 6,331.77

Total Amount (in words)

Forty One Thousand Five Hundred Eight Rupees and Twenty Five Paise

M/s. ODISHA SPORTS

Pranabendra Sahoo
Proprietor

Authorised Signatory For
ODISHA SPORTS