

ORIGINAL FOR RECIPIENT

## SPORTS

BAHANA, KAMARIPUR, KHATA 97, PLOT NO 295, NEAR  
 DAY CABIN, BAHANAGA GOPALPUR ROAD, Baleswar,  
 Odisha, 756042

Invoice No.  
1517

Invoice Date  
12/02/2026

GSTIN: 21BJPPD7151L124 Mobile: 9853194028

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	SAND (F)	7765041	7.78 CMS	881.77	6,860.17
2	SAND (M)	7765041	8.86 CMS	886.71	7,856.25
3	40 MM METAL	68006549	9.98 CMS	1,622.8	16,195.54
4	12 MM CHIPS	3795412	7.73 CMS	2,024.17	15,646.83
	CGST @2.5%	-	-	-	₹ 1,163.97
	SGST @2.5%	-	-	-	₹ 1,163.97
	<b>TOTAL</b>		<b>34.35</b>		<b>₹ 48,886.74</b>

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
-	46,558.8	2.5%	1,163.97	2.5%	1,163.97	₹ 2,327.94
<b>Total</b>	<b>46,558.8</b>		<b>1,163.97</b>		<b>1,163.97</b>	<b>₹ 2,327.94</b>

Total Amount (in words)

Forty Eight Thousand Eight Hundred Eighty Six Rupees and Seventy Four Paise

M/s. ODISHA SPORTS

*Pranabana Saini*  
 Proprietor

Authorised Signatory For  
 ODISHA SPORTS