

## 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.  
1292

Invoice Date  
27/12/2025

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	0.83 CMS	1,310.57	1,087.77
2	SAND (M)	7765041	3.25 CMS	1,315.27	4,274.63
3	40 MM METAL	68006549	1.24 CMS	2,009.71	2,492.04
4	12 MM CHIPS	3795412	5.25 CMS	2,391.97	12,557.84
	CGST @2.5%	-	-	-	₹ 510.31
	SGST @2.5%	-	-	-	₹ 510.31
	<b>TOTAL</b>		<b>10.57</b>		<b>₹ 21,432.9</b>

Asst. Engineer  
Bahanaga

Paid & Cancelled

18.02.26  
Block Development Officer

Land  
13/12/25

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
-	20,412.28	2.5%	510.31	2.5%	510.31	₹ 1,020.61
<b>Total</b>	<b>20,412.28</b>		<b>510.31</b>		<b>510.31</b>	<b>₹ 1,020.61</b>

Total Amount (in words)

Twenty One Thousand Four Hundred Thirty Two Rupees and Ninety Paise

M/s. ODISHA SPORTS

*Bandana Das*  
Proprietor

Authorised Signatory For  
ODISHA SPORTS