

TAX INVOICE

GSTIN: 21DRPPS5378C1ZH

MOB:9556985454

M/S ANKIT KUMAR SAHOO

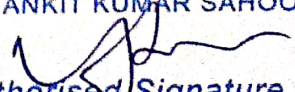
AT/PO- BIMALAGARH PS-K.BALANG
DIST-SUNDARGARH,770040(Odisha)

Invoice no :	Transportation Mode :
Invoice Date : 2.3.26	Vehicle Number : OD19B 4526
Reverse Charge :	Date of Supply : 2.3.26
State : Odisha State Code-21	Place of Supply : Odisha

BILLED TO PARTY	SHIPPED TO PARTY
Name : BDO BISA	Name : BDO BISA
Address : BISA	Address : BISA
State : Odisha State Code-	State : Odisha State Code-

SI No	Product Description	HSSN Code	Bags	Qnty	Rate	Amount (Rs.)
1.	Comed		236 Bags	-	286.57 130	

Total Invoice Amount in Words: <u>Sixty Seven Thousand Eight Hundred</u> <u>and Eighty Nine Rupees</u>	Total Amount Before Tax	67631.00
	Add: CGST	-
	Add: SGST	-
	Add IGST	-
	Total Tax Amount	-
Bank Details: STATE BANK OF INDIA , ACCOUNT NO- 38254051910 IFSC : SBIN00008678	Total Amount After Tax	67631.00
	Amount Rounded Off	
	GST Payble on Reverse Charge	

Terms of SALE: 1) Goods once sold will not taken back or exchanged 2) Seller is not responsible for any loss or damage of goods in transit 3) Buyer undertakes to submit prescribed GST declaration to sender on demand 4) Disputes if any subject to seller court jurisdiction	Certified that the particular given above are true & correct FOR M/S ANKIT KUMAR SAHOO  Authorised Signature
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