

ORIGINAL FOR RECIPIENT

IDCO, PLOT NO-143/4
NEW INDUSTRIAL ESTATE, JAGATPUR
ODISHA
GSTIN: **21ABBFB5245J1ZS**
State Name: Odisha
State Code: 21

Invoice No.	10	Dated	15-09-2026
Mode/Terms of Payment	Credit	EWayBillNo	045
VehicleNo	OD05246		

Buyer (Bill to) Name: deba Address: ctc GSTIN/UIN: 1254896kl State Name: Odisha Code: 21	Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Kg/Piece	Quantity	Rate	CGST %	SGST %	Amount
1	white	15	Piece	10	10.00	5.00	5.00	100.00
2	BLACK	14	Piece	20	20.00	10.00	10.00	400.00

TotalAmount	500.00
CgstAmount	45.00
SgstAmount	45.00
GrandTotal	₹ 590.00

Amount Chargeable (in words)
FIVE HUNDRED AND NINETY RUPEES ONLY

Company's PAN: **AFMPM3999M**

Bank Details

Bank Name	UNION BANK OF INDIA
A/c No.	177625010000012
Branch	JAGATPUR CUTTACK
IFSC Code	UBIN0917761

Scan & Pay



For BRAMHESWAR ENTERPRISES

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Conditions:

1. Goods once sold will not be taken back.
2. Payment should be made as per agreed terms
3. Subject to Cuttack jurisdiction.

Authorised Signatory