

ORIGINAL FOR RECIPIENT

IDCO, PLOT NO-143/2
NEW INDUSTRIAL ESTATE, JAGATPUR
KATAKA-754021 ODISHA
GSTIN: **21AAZFB2732K1ZA**
State Name: Odisha
State Code: 21

Invoice No.	5888	Dated	24-09-2026
Mode/Terms of Payment	Credit	EWayBillNo	1258
VehicleNo	OD155LKII		

Buyer (Bill to) Name: soumya ranjan Address: ctc GSTIN/UIN: 2025kjo State Name: Odisha Code: 21	Terms of Delivery
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Sl No.	Description of Goods	HSN/SAC	Kg/Piece	Quantity	Rate	Amount
1	black	25	Kg	50	52.00	2,600.00
2	black	25	Piece	20	50.00	1,000.00

TotalAmount	3,600.00
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GRAND TOTAL - ₹ 3,600.00

Amount Chargeable (in words)
THREE THOUSAND SIX HUNDRED RUPEES ONLY

Company's PAN: **AFMPM3999M**

Bank Details

Bank Name	UCO BANK
A/c No.	34390510000090
Branch	JAGATPUR CUTTACK
IFSC Code	UCBA0003439

Scan & Pay



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.

For BAJARANGA ENTERPRISES

Authorised Signatory