



THE ODISHA AGRO INDUSTRIES CORPORATION LTD.
(A Government of Odisha Undertaking)
Regd. Office: 95, Satyanagar, Bhubaneswar-751007
GSTIN: 21AABCT5432F2ZT
www.orissaagro.com

OFFICE OF THE DISTRICT MANAGER, SAMBALPUR
Industrial Estate, Bariapali, Sambalpur-768006
E-mail: dmsambalpur@orissaagro.com

INVOICE

Invoice No. : SLR/2021-22/001
Invoice Date: 01-04-2021

Buyer's Order No.:
Order Date:

BUYER/BILL TO

BABULAL PRUSETH
FARMER ID: SAM/80214,
Gop, Puri-751005
E-mail:
Phone No.:
GSTIN: NA

CONSIGNEE/SHIP TO

BABULAL PRUSETH
FARMER ID: SAM/80214,
Gop, Puri-751005
E-mail:
Phone No.:
GSTIN: NA

Sl. No.	Description of Goods	HSN	Quantity	Unit	Rate per Unit (₹)	Taxable Value (₹)	GST Rate	CGST (%)	SGST (%)	Invoice Value (₹)
1	Implement- Tractor Make- M&M Model- Mahindra Bhhomiputra Engine No. 123456 Chasis No. 56789	84031000	1	No s.	1,00,000.00	1,00,000.00	12%	6,000.00	6,000.00	1,12,000.00
TOTAL						3,50,000.00		21,000.00	21,000.00	3,92,000.00

BANK DETAILS

Account No.: 123456789
Bank Name: State Bank of India
Branch: Sambalpur
IFSC: SBIN000039

Rupees Three Lakhs Ninety-Two Thousand Only

E. & O. E

TERMS & CONDITIONS:

- Title and Risk to Goods shall pass on to the Buyer upon Delivery at Delivery Point.
- The Seller shall not be responsible for delay in dispatch of the goods on account of any reason whatsoever unless otherwise confirmed by the authorised officer of the seller in writing.
- The seller shall not be liable to the original purchaser or any third party for incidental, indirect, consequential or special damages due to the failure on the part of the Buyer.
- No guarantee, express or implied is given that the materials supplied is suitable for use under any specified conditions or for any specific purposes although such conditions or such purpose may be known to the Seller nor is any guarantee given as to the life or wear of the materials.
- No cancellation, suspension or modification of orders by the Buyer can be accepted unless special circumstances exist.

6. The Buyer shall be deemed to have accepted Goods on Delivery and it shall not reject the Goods thereafter. Provided it shall be duty of the Buyer to inform to the Seller about the defects in the delivered Goods within three days from the Delivery, else the Seller shall be discharged from all liabilities related to supply of the Goods.
7. The Buyer shall pay to the Seller by means of Cheques / Demand Drafts /Pay Orders or by electronic transfer of funds.
8. The Buyer shall be held responsible for all expenses, loss, damages or any other expenses, whatsoever incurred by the Seller due to the failure on the part of the Buyer to clear the documents forwarded through bank or take delivery of the goods from the carriers or failure to perform any of the terms or the order.

**Received the Goods in good condition and specification
as per this Invoice.**

For Odisha Agro Industries Corporation Ltd.

Seal/Signature of Buyer/Consignee

**Accountant
Head**

District Manager/Divisional