

BILL OF SUPPLY

(Composition Taxable Person, Not Eligible To Collect Tax on Supplies)

Omnibus Traders

Plot No. 326/3083, Indira Housing Colony, Lingipur, Bhubaneswar
Khordha, Odisha - 751002
Phone: +91-9439533573
Email: omnibustraders@outlook.com
GST No: 21BXEPP9895A1ZB

Invoice Details

Order No: 12343
Order Date: 2025-06-20
Invoice No: OT-2025-26-12343
Invoice Date: 2025-06-24

Billing Details

ertwert
dsafasdfs
ewrtew, fsdgsd - 342432
Phone: 1234567890

Shipping Details

ertwert
dsafasdfs
ewrtew, fsdgsd - 342432
Phone: 1234567890

SI No	HSN Code	Description	Qty	Unit Price	Total
1	9608	Fountain Pens	4	0.69	2.76

Grand Total: Two Rupees and Seventy Six Paise Only

Rs. 2.76

Payment Mode: Debit Card

Bank Details:

A/C No: 242401505289
IFSC: ICIC0003054
Bank Name: ICICI Bank
Branch: Samantarapur Branch

Signature:
For Omnibus Traders
(Rubber stamp of the firm)

Thank you for your business!