

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: 23123
Order Date: 2025-06-20
Invoice No: OT-2025-26-23123
Invoice Date: 2025-06-20

Billing Details

dfsadf
adsfas
retgwet, sdafsd - 21332
Phone: 1234567890

Shipping Details

dfsadf
adsfas
retgwet, sdafsd - 21332
Phone: 1234567890

SI No	HSN Code	Description	Qty	Unit Price	Total
1	9608	Ballpoint pens	3223	23424.00	75495552.00

Grand Total: Seven Crore Fifty Four Lakh Ninety Five Thousand Five Hundred Fifty Two Rupees Only **Rs. 75495552.00**

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!