

TAX INVOICE

M/s NAYAK TRADERS

RAJAPATANA ,NAYAGARH
ODISHA ,PIN-752079
21AYRPN9101C1ZO

Bill to		Delivery Address			INVOICE No	Dated
J.E NAYAGARH BLOCK NAYAGARH,ODISHA		SAME AS BILL ADDRESS			298	11-Jul-25
S. No.	Description of Service	HSN CODE	QTY	Units	RATE	Amount
1	Stainless Steel Railing	7302	15	MTR	2652.54	39788.10
Gross Amount						39788.10
Less Discount 0%						0.00
Taxable Amount						39788.10
ADD CGST					9%	3580.93
ADD SGST					9%	3580.93
Net Payable Amount						46949.96
Total Payable Amount						46949.96

Amount Chargeable (in words)

RUPEES FOURTY SIX THOUSAND NINE HUNDRED FOURTY NINE AND NINETY SIX PAISA ONLY.


 Authorized Signatory

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ODISHA ,PIN-752079
21AYRPN9101C1ZO

Bill to		Delivery Address			INVOICE No	Dated
J.E NAYAGARH BLOCK NAYAGARH,ODISHA		SAME AS BILL ADDRESS			299	11-Jul-25
S. No.	Description of Service	HSN CODE	QTY	Units	RATE	Amount
1	Stainless Steel Railing	7302	10.3	MTR	2652.54	27321.16
Gross Amount						27321.16
Less Discount 0%						0.00
Taxable Amount						27321.16
ADD CGST						9% 2458.90
ADD SGST						9% 2458.90
Net Payable Amount						32238.97
Total Payable Amount						32238.97

Amount Chargeable (in words)
RUPEES THIRTY TWO THOUSAND TWO HUNDRED THIRTY EIGHT AND NINETY SEVEN PAISA ONLY.


 Authorized Signatory