

Tax Invoice

NAIK SUPPLIER Prop. Pradip Kumar Naik At-Kabang Po-Jamtalia PS-Bhasma, Sundargarh-770019 GSTIN/UIN-21AHYPN2769G2ZV Mobile No-9937741403 State Name- Odisha, Code-21 Consingee (Ship to) BDO, Sadar Sundargarh Block State Name- Odisha, Code-21 Place of Supply-Odisha	Invoice No. NS/25-26/988	Dated 22/10/2025
	Delivery Note	Mode /Terms of Payment
	Supplier's Ref	Other Reference (s)
	Buyer's order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched Through	Destination	
Terms of Delivery	Motor Vehicle No.	

Sl. No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
1	Filling Sand		32.02 Cum	616.58	Cum		19,745.70
	Total						19,745.70
		CGST					493.64
		SGST					493.64
	Less	ROUND UP ADJ					
	Total						20,732.98

Amount Chargeable (in words) E. & O.E
INR Twenty Thousand Seven Hundred Thirty Two and Ninety Eight Paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,745.70	2.50%	493.64	2.50%	493.64	987.28
	19,745.70		493.64		493.64	987.28

Tax Amount (in words) :Nine Hundred Eighty Seven and Twenty Eight Paise Only

Bank Details:
 Indian Overseas Bank, Majhapara
 A/c No. 087201000005209, IFSC Code- IOBA0000872

Declaration

We Declare That this invoice shows the actual price of the goods described and that all particulars are true and correct

for, NAIK SUPPLIER


 Authorised Signatory

SUBJECT TO SUNDARGARH JURISDICTION
 This is a Computer Generated Invoice