

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.	Dated
	NS/25-26/989	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	Mortar Sand		28.564 Cum	621.29	Cum		17,746.53
	Total						17,746.53
	CGST						443.66
	SGST						443.66
	Less ROUND UP ADJ						
	Total						18,633.86

Amount Chargeable (in words) E. & O.E

INR Eighteen Thousand Six Hundred Thirty Three and Eighty Six Paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,746.53	2.50%	443.66	2.50%	443.66	887.33
	17,746.53		443.66		443.66	887.33

Tax Amount (in words) :Eight Hundred Eighty Seven and Thirty Three 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