

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/25-26/990	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	40 mm Metal		32.551 Cum	2031.58	Cum		66,129.59
	Total						66,129.59
		CGST					1653.24
		SGST					1653.24
	Less	ROUND UP ADJ					
	Total						69,436.06

Amount Chargeable (in words) E. & O.E
INR Sixty Nine Thousand Four Hundred Thirty Six and Six Paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	66,129.59	2.50%	1653.24	2.50%	1653.24	3,306.48
	66,129.59		1653.24		1653.24	3306.48

Tax Amount (in words) :Three Thousand Three Hundred Six and Forty 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