


## Tax Invoice

<b>NAIK SUPPLIER</b> Prop. Pradip Kumar Naik At-Kabang Po-Jamtalia PS-Bhasma, Sundargarh-770019 GSTIN/UIN-21AHYPN2769G2ZV Mobile No-9937741403 State Name- Odisha, Code-21		Invoice No. <b>NS/25-26/991</b>		Dated <b>22/10/2025</b>			
		Delivery Note		Mode /Terms of Payment			
		Supplier's Ref		Other Reference (s)			
		Buyer's order No.		Dated			
Consingee (Ship to) <b>BDO, Sadar Sundargarh Block</b>  State Name- Odisha, Code-21 Place of Supply-Odisha		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	12 mm Chips		24.574 Cum	2413.84	Cum		59,318.43
	<b>Total</b>						<b>59,318.43</b>
	CGST						1482.96
	SGST						1482.96
	Less ROUND UP ADJ						
	<b>Total</b>						<b>62,284.35</b>
Amount Chargeable (in words)							E. & O.E
<b>INR Sixty Two Thousand Two Hundred Eighty Four and Thirty Five Paise Only</b>							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	59,318.43	2.50%	1482.96	2.50%	1482.96	2,965.92	
	<b>59,318.43</b>		<b>1482.96</b>		<b>1482.96</b>	<b>2965.92</b>	
Tax Amount (in words) :Two Thousand Nine Hundred Sixty Five and Ninety Two 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