

Tax Invoice

Alok Kumar Nayak Khata No-185/389, Plot No-1292/2135, Near New Bus Stand Sundargarh, SH 10 Odisha, 770001 GSTIN/UIN-21BACPN5662C1Z5 Contact-9937112123 State Name- Odisha, Code-21	Invoice No. 1005	Dated 15-Dec-25
	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		

Sl. No.	Description of Goods	HSN/SAC	Quantity		Rate	Per	Disc %	Amount
1	Sand Filling		14.637	Cum	331.38	Cum		4850.26
	CGST@2.50 %				2.50 %			121.26
	SGST@2.50 %				2.50 %			121.26
	Round Off							0.23
	Total							5093.00

Amount Chargeable (in words)

Rupees Five Thousand Ninety Three only

E. & O.E

Declaration

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

for Alok Kumar Nayak

Alok Kumar Nayak
 Authorised Signatory

This is a Computer Generated Invoice