

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. 1006	Dated 15-Dec-25
	Delivery Note	Mode /Terms of Payment
	Supplier's Ref	Other Reference (s)
	Buyer's order No.	Dated
Buyer BDO Sadar Sundargarh Block Sundargarh State Name : Odisha Code :21	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 Mortar		11.03	Cum	336.09	Cum	3708.17
							3708.17
	CGST@2.50 %				2.50 %		92.70
	SGST@2.50 %				2.50 %		92.70
	Round Off						0.42
	Total						3894.00

Amount Chargeable (in words) E. & O.E
Rupees Three Thousand Eight Hundred Ninety Four only

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


 Authorised Signatory