

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. 1007	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	Metal		11.55619	Cum	1812.53	Cum		20945.98
								20945.98
					2.50 %			523.65
					2.50 %			523.65
								0.28
	Total							21993.00

Amount Chargeable (in words)
Rupees Twenty One Thousand Nine Hundred 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


 Authorised Signatory