


## Tax Invoice

<b>Alok Kumar Nayak</b> 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. <b>1008</b>	Dated <b>15-Dec-25</b>
	Delivery Note	Mode /Terms of Payment
	Supplier's Ref	Other Reference (s)
	Buyer's order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer <b>BDO Sadar Sundargarh Block</b> Sundargarh State Name : Odisha Code :21	Despatched Through	Destination
	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity		Rate	Per	Disc %	Amount
1	Chips		10.512	Cum	2194.79	Cum		23071.64
								<b>23071.64</b>
	CGST@2.50 %				2.50 %			576.79
	SGST@2.50 %				2.50 %			576.79
	Round Off							0.22
	<b>Total</b>							<b>24225.00</b>

Amount Chargeable (in words) E. & O.E  
**Rupees Twenty Four Thousand Two Hundred Twenty Five only**

<u>Declaration</u> 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
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