

## RETAIL INVOICE

Mob-9438479449

**M/s. NAYAK ENTERPRISES**  
 A/Po.-Kalma, Dharmasala,  
 Dist-Jajpur, Pin -755008  
 GSTIN/UID.21AGAPN5068P1Z5

Serial No..... **193**  
 (Consecutive, not exceeding 16 character alphabet, numerals,  
 special character)  
 Date- **9.12.2025**

Name of Recipient/purchaser  
**JEE Pharmasala**  
 GSTIN-

Address of the Recipient/  
 purchaser (Place of supply)  
**Badakaima gp.**  
 (Village/Town/City)  
 Pin..... **755008**

Address of Delivery, if Different From the  
 Place of supply  
 ..... **Badakaima** .....

SI No.	Degination in case of goods /service	HSN/SAC Code of the goods/service	Qty.	Qtl.	Unit Price	Total Value
	Cemt.		160		285	45600/-
					Insurance (if any)	
					Packing in forwarded charges (if any)	
					Total	
					CGST	9% 4104/-
					OGST	9% 4104/-
					IGST	
					<b>GRAND TOTAL</b>	<b>53808/-</b>

Total Invoice Amount in Words : **Fifty Three Thousand Eight hundred Eight only**

*M. Nayak*  
 For M/s. Nayak Enterprises

**Explanation For Better Understanding**  
 The recipient address is Odisha, Hence it is an intra-State supply -So, CGST+OGST are charged.  
 (Not igst)

## RETAIL INVOICE

**MAYAK ENTERPRISES**  
 o.-Kaima, Dharmasala,  
 Dist-Jajpur, Pin -755008  
 GSTIN/UID.21AGAPN5068P1Z5


Serial No..... **194** Mob-9438479449  
 (Consecutive, not exceeding 16 character alphabet, numerals,  
 special character)  
 Date- **13.12.2025**

Name of Recipient/purchaser <b>JEE Dharmasala.</b>  GSTIN-	Address of the Recipient/ purchaser(Place of supply) .... <b>Bada kaima Gp.</b> (Village/Town/City)  Pin..... <b>755008</b>	Address of Delivery, If Different From the Place of supply ..... <b>Bada kaima</b>
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SI No.	Degination in case of goods /service	HSN/SAC Code of the goods/service	Qty.	Qtl.	Unit Price	Total Value
	<b>Cemt.</b>		<b>150</b>		<b>285</b>	<b>42750/-</b>
					Insurance (if any)	
					Packing in forwarded charges (if any)	
					Total	
					CGST	<b>3847.50</b>
					OGST	<b>3847.50</b>
					IGST	
					<b>GRAND TOTAL</b>	<b>50445/-</b>

Total Invoice Amount In Words : **Fifty Thousand Four hundred Forty five only.**

**Explanation Fof Better Understanding**  
 The receipt address is Odisha, Hence it is an intra-State supply -So, CGST+OGST are charged.  
 (Not igst)

  
 For M/s. Nayak Enterprises

# RETAIL INVOICE

195

Mob-9438479449

**MAYAK ENTERPRISES**  
 No.-Kaima, Dharmasala,  
 Dist-Jajpur, Pin -755008  
 GSTIN/UID.21AGAPN5068P1Z5

Serial No.....  
 (Consecutive, not exceeding 16 character alphabet, numerals,  
 special character)

Date- 15.12.2025

Name of Recipient/purchaser  
**JEE Dharmasala**

Address of the Recipient/  
 purchaser (Place of supply)  
 ..... **Bada Kaima GP** .....  
 (Village/Town/City)

Address of Delivery, If Different From the  
 Place of supply

..... **Bada Kaima** .....

GSTIN-

Pin..... **755008** .....

SI No.	Degination in case of goods /service	HSN/SAC Code of the goods/service	Qty.	Qtl.	Unit Price	Total Value
	<b>Cemet.</b>		<b>70</b>		<b>285</b>	<b>19950</b>
					Insurance (if any)	
					Packing in forwarded charges (if any)	
					Total	
					CGST	<b>9%</b> <b>1795.50</b>
					OGST	<b>9%</b> <b>1795.50</b>
					IGST	
					<b>GRAND TOTAL</b>	<b>23541</b>

Total Invoice Amount in Words : **Twenty Three Thousand Five hundred forty one Rupees only**

For M/s. Nayak Enterprises

**Explanation Fof Better Understanding**  
 The receiptent address is Odisha, Hence it is an intra-State supply -So, CGST+OGST are charged.  
 (Not igst)