

GSTIN : 21CFBPN1462B1Z7

**TAX INVOICE**

Cell : 7077356327

**M/s. LAXMIKANTA NAYAK CONSTRUCTION**

Invoice No. **17**

**BHARANPUR, TENTULIKHUNTI, NABARANGPUR (ODISHA), PIN-764049**

Date : **25/10/2025**

Name : B. D. O Tentulikhunti      Challan No. \_\_\_\_\_  
 Address : Tentulikhunti      Challan Date : \_\_\_\_\_  
 GSTIN : \_\_\_\_\_      State : \_\_\_\_\_      Code : \_\_\_\_\_

Sl. No.	Name of Product / Service	HSN CODE	Qty.	Rate	Taxable Value	CGST		SGST		Total
						Rate %	Amount	Rate %	Amount	
1	BRM 340		11.50	30.0722						353.418
2	BRM 028		4.785858	417.24						1996.851
3	Sign board									3500.00
4										
5										
6										
7										
8										
9										
10										
<b>TOTAL</b>										<b>5850.269</b>

Total Invoice Amount in words.

Certified that the particulars given below are true correct.  
**For : M/s. LAXMIKANTA NAYAK CONSTRUCTION**

**BANK DETAILS :**  
 A/C NO : 149601504961  
 IFSC CODE : ICIC0001496  
 A/c Name : Laxmikanta Nayak

**TERM AND CONDITION**

1. Subject to Nabarangpur Jurisdiction only.  
 2. Goods once sold can't be taken back.

Authorised Signatory