

Tax Invoice

M/S SURABHA KUMAR NAYAK
 (DEALS WITH ALL TYPES OF BUILDING MATERIALS)
 SRIRAMNAGAR, NUAPARA, SUNDARGARH
 GSTIN/UIN: 21ARVPN0673Q1Z2
 State Name : Odisha, Code : 21

Invoice No. SKN/723/25-26	Dated 18-Sep-25
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
B.D.O, SADAR, SUNDARGARH,
 SUNDARGARH,
 State Name : Odisha, Code : 21

Buyer (Bill to)
B.D.O, SADAR, SUNDARGARH,
 SUNDARGARH,
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
1	75mm Dia NONSAL	4409	1.74	194.16	MTR		337.45
SGST							30.37
CGST							30.37
RO/UP							-0.19
Total							₹ 398.00
							E. & O.E

Amount Chargeable (in words)
INR THREE HUNDRED NINETY EIGHT RUPEES Only

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 337.45	9%	30.37	9%	30.37	60.74
Total	337.45		30.37		30.37	60.74

Tax Amount (in words) : **INR SIXTY RUPEES AND SEVENTY FOUR PAISE Only**

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by

Verified by

for, **Surabha Kumar Nayak**

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE