

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/722/25-26 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	NONSAL WOOD	4409	0.0368	49638.32	CUM		1,826.69
							164.40
							164.40
							-0.49
Total							₹ 2,155.00

Amount Chargeable (in words)
R TWO THOUSAND ONE HUNDRED FIFTY FIVE RUPEES Only

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 1,826.69	9%	164.40	9%	164.40	328.80
Total	1,826.69		164.40		164.40	328.80

Amount (in words) : **INR THREE HUNDRED TWENTY EIGHT RUPEES AND EIGHTY 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
 Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

