

Tax Invoice


Alok Kumar Nayak 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. 989	Dated 11-Dec-25
	Delivery Note	Mode /Terms of Payment
	Supplier's Ref	Other Reference (s)
	Buyer's order No.	Dated
Buyer BDO Sadar Sundargarh Block Sundargarh State Name : Odisha Code :21	Despatch Document No.	Delivery Note Date
	Despatched Through	Destination
	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity		Rate	Per	Disc %	Amount
1	Sand Filling		37.905	Cum	331.38	Cum		12561.08
								12561.08
					2.50 %			314.03
					2.50 %			314.03
								0.13
								13189.00
	Total							

Amount Chargeable (in words) E. & O.E
Rupees Fhirteen Thousand One Hundred Eighty Nine only

Declaration
 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