

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.

990

Dated

11-Dec-25

Delivery Note

Mode /Terms of Payment

Supplier's Ref

Other Reference (s)

Buyer's order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched Through

Destination

Terms of Delivery

Buyer

BDO Sadar Sundargarh Block
Sundargarh
State Name : Odisha Code :21

Sl. No.	Description of Goods	HSN/SAC	Quantity		Rate	Per	Disc %	Amount
1	Sand Mortar		37.38695	Cum	336.09	Cum		12565.22
								12565.22
	CGST@2.50 %				2.50 %			314.13
	SGST@2.50 %				2.50 %			314.13
	Round Off							0.48
	Total							13193.00

Amount Chargeable (in words)

E. & O.E

Rupees Thirteen Thousand One Hundred Ninety Three 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

This is a Computer Generated Invoice