

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.	Dated
	991	11-Dec-25
	Delivery Note	Mode /Terms of Payment
	Supplier's Ref	Other Reference (s)
Buyer BDO Sadar Sundargarh Block Sundargarh State Name : Odisha Code :21	Buyer's order No.	Dated
	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	Metal		37.77	Cum	1812.53	Cum		68459.38
								68459.38
					2.50 %			1711.48
					2.50 %			1711.48
								Round Off
								Total
								71882.35

Amount Chargeable (in words) E. & O.E
Rupees Seventy One Thousand Eight Hundred Eighty Two and Thirty Five Paise 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

Alok Kumar Nayak
 Authorised Signatory