

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
	992	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		

Sl. No.	Description of Goods	HSN/SAC	Quantity		Rate	Per	Disc %	Amount
1	Chips		36.9951	Cum	2194.79	Cum		81196.54
	CGST@2.50 %				2.50 %			2029.91
	SGST@2.50 %				2.50 %			2029.91
	Round Off							0.36
	Total							85256.00

Amount Chargeable (in words) E. & O.E
Rupees Eighty Five Thousand Two Hundred Fifty Six 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