

Tax Invoice

M/S SAURABHA KUMAR NAYAK
 (DEALS WITH ALL TYPES OF BUILDING MATERIALS)
 SRIRAMNAGAR, NUAPARA, SUNDARGARH
 GSTIN/UIN: 21ARVPN0673Q1Z2
 State Name : Odisha, Code : 21

Invoice No. **SKN/879/25-26** Dated **5-Jan-26**
 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	MORTAR SAND	2523	34.16	336.00	cum		11,477.76
							286.94
							286.94
							0.35
	Total						₹ 12,052.00

286.94
286.94
0.35

₹ 12,052.00
E. & O.E

Amount Chargeable (in words)
INR TWELVE THOUSAND FIFTY TWO RUPEES Only

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 11,477.76	2.5%	286.94	2.5%	286.94	573.89
Total	11,477.76		286.94		286.94	573.89

Tax Amount (in words) : **INR FIVE HUNDRED SEVENTY THREE RUPEES AND EIGHTY NINE 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, Saurabha Kumar Nayak
 Prepared by _____ Verified by _____
 Authorised Signatory

