

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/881/25-26

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	CHIPS	2517	28.99	1840.98	cum		53,370.01
							1,334.25
							1,334.25
							-0.51
	SGST CGST RO/UP						1,334.25 1,334.25 -0.51
	Total						₹ 56,038.00

E. & O.E

Amount Chargeable (in words)
INR FIFTY SIX THOUSAND THIRTY EIGHT RUPEES Only

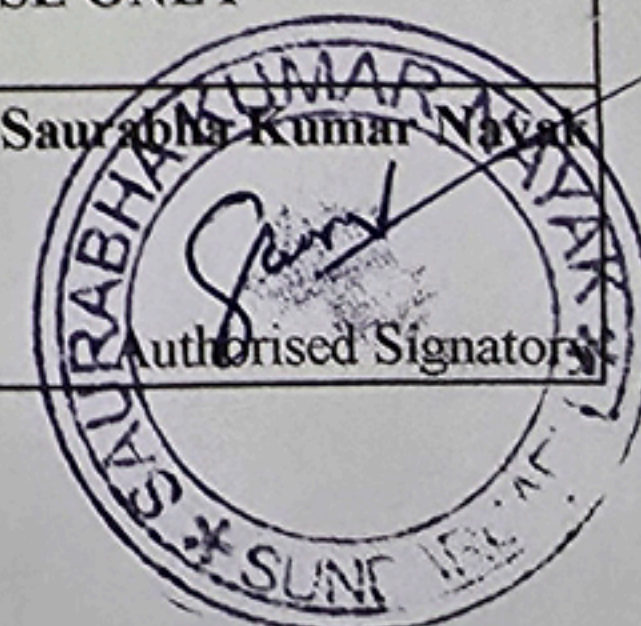
HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 53,370.01	2.5%	1,334.25	2.5%	1,334.25	2,668.50
Total	53,370.01		1,334.25		1,334.25	2,668.50

Tax Amount (in words) : INR TWO THOUSAND SIX HUNDRED SIXTY EIGHT RUPEES AND FIFTY PAISE ONLY

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by _____ Verified by _____

for, Saurabha Kumar Nayak



THIS IS A COMPUTER GENERATED INVOICE