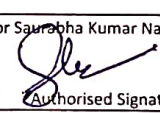


Tax Invoice

M/S SAURABHA KUMAR NAYAK (DEALS WITH ALL TYPE OF BUILDING MATERIALS) SRIRAMNAGAR, NUAPARA, SUNDARGARH GSTIN/UIN:21ARVPN0673Q1Z2 State Name : Odisha,Code:21						Invoice No. SKN/878/25-26	Dated 5-Jan-26
						Delivery Note	Mode/Terms of Payment
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						Buyer's Order No.	Dated
						Dispatch Through	Destination
						Terms of Delivery	
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	FILLING SAND	2523	34.16	331.38	cum		11,319.94
	SGST	2.5%					282.99
	CGST	2.5%					282.99
	RO/UP						
	Total						11,885.93
						Roundup	11,886.00
Amount Chargeable (in words)						E. & O.E	
INR ELEVEEN THOUSAND EIGHT HUNDRED EIGHTY-SIX only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax
		₹ 11,319.94	2.5%	282.99	2.5%	282.99	565.98
	Total	₹ 11,319.94		282.99		282.99	565.98
Tax Amount (in words):- INR Five Hundred Sixty-Five And Ninty Eight paisa only							
Description We declare that this invoice shows the actual price of the good Description and that particulars are true and correct.					For Saurabha Kumar Nayak  Authorised Signatory		
					Prepared by		Verified by

THIS IS COMPUTER GENERATED INVOICE