

RETAIL INVOICE

Mob-9438479449

M/s. NAYAK ENTERPRISES
 A/Po.-Kaima, Dharmasala,
 Dist-Jajpur, Pin -755008
 GSTIN/UID 21AGAPN5068P1Z5

Serial No. **149**
 (Consecutive, not exceeding 16 character alphabet, numerals,
 special character)

Date- **01-01-2026**

Address of Delivery, If Different From the
 Place of supply

Name of Recipient/purchaser
JEE Dharmasala

Address of the Recipient/
 purchaser (Place of supply)
Merzapur GP.
 (Village/Town/City)

Merzapur

GSTIN-

Pin. **755008**

SI No.	Degination in case of goods /service	HSN/SAC Code of the goods/service	Qty.	Qtl.	Unit Price	Total Value
	Cement		100		390	29000/-
					Insurance (if any)	
					Packing in forwarded charges (if any)	
					Total	
					CGST 9%	2610/-
					OGST 9%	2610/-
					IGST	
					GRAND TOTAL	34220/-

Total Invoice Amount in Words : **Thirty Four Two hundred Twenty Rupees only.**

M. Nayak
 For M/s. Nayak Enterprises

Explanation Fof Better Understanding

The receipt address is Odisha, Hence it is an intra-State supply -So, CGST+OGST are charged.
 (Not igst)

RETAIL INVOICE

Mob-9438479449

ENTERPRISES

Kaima, Dharmasala,
Dist-Jajpur, Pin - 755008

GSTIN/UID 21AGAPN5058P1Z5

Serial No. **153**
(Consecutive, not exceeding 16 character alphabet, numerals, special character)

Date- **02.01.2025**

Address of Delivery, If Different From the Place of supply

Name of Recipient/purchaser
JEE Dharmasala

Address of the Recipient/purchaser (Place of supply)
Mirzapur G.P.
(Village/Town/City)

Mirzapur

GSTIN-

Pin **755008**

SI No.	Designation in case of goods /service	HSN/SAC Code of the goods/service	Qty.	Qtl.	Unit Price	Total Value
	Cement		100		295	29500-
					Insurance (if any)	
					Packing in forwarded charges (if any)	
					Total	
					CGST	2655 L
					OGST	2655 L
					IGST	
					GRAND TOTAL	34810 L

Total Invoice Amount in Words : **Thirty Four Thousand Eight hundred Ten only**

Explanation Fof Better Understanding

The recipient address is Odisha, Hence it is an intra-State supply -So,CGST+OGST are charged. (Not igst)

Gagan Ashi Nayak
For M/s. Nayak Enterprises

RETAIL INVOICE

Mob-9438479449

NAYAK ENTERPRISES
 O.-Kaima, Dharmasala,
 Ist-Jajpur, Pin -755008
 GSTIN/UID.21AGAPN5068P1Z5

Serial No. **151**
 (Consecutive, not exceeding 18 characters, alphabet, numerals,
 special character)
 Date- ~~03-01-2026~~ **03-01-2026**

Name of Recipient/purchaser
JEE Dharmasala

Address of the Recipient/
 purchaser (Place of supply)
Merzapur G.P.
 (Village/Town/City)
 Pin..... **755008**

Address of Delivery, if Different From the
 Place of supply
Merzapur

GSTIN-

SI No.	Degination in case of goods /service	HSN/SAC Code of the goods/service	Qty.	Qtl.	Unit Price	Total Value
	Cemt.		100		295	29500-
					Insurance (if any)	
					Packing in forwarded charges (if any)	
					Total	
					CGST 9%	2655/-
					OGST 9%	2655/-
					IGST	
					GRAND TOTAL	34810/-

Total Invoice Amount in Words : *Thirty Four Thousand Eight hundred Ten only.*

N. Nayak
 For M/s. Nayak Enterprises

Explanation Fof Better Understanding
 The receiptent address is Odisha, Hence it is an intra-State supply -So, CGST+OGST are charged
 (Not igst)