

Tax Invoice

NAIK SUPPLIER Prop. Pradip Kumar Naik At-Kabang Po-Jamtalia PS-Bhasma, Sundargarh-770019 GSTIN/UIN-21AHYPN2769G2ZV Mobile No-9937741403 State Name- Odisha, Code-21	Invoice No. NS/25-26/2455	Dated 15-Jan-26
	Delivery Note	Mode /Terms of Payment
Consingee (Ship to) BDO, Sadar Sundargarh Block State Name- Odisha, Code-21 Place of Supply-Odisha	Supplier's Ref	Other Reference (s)
	Buyer's order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched Through	Destination
	Terms of Delivery	Motor Vehicle No.

Sl. No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
1	Mortar Sand <i>P. Pradip Nais</i>		10.36 Cum	584.086	Cum		6,051.13
	Total						6,051.13
							CGST 151.28
							SGST 151.28
	Less ROUND UP ADJ						0.32
	Total						6,354.00

Amount Chargeable (in words) E. & O E
INR Six Thousand Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,051.13	2.50%	151.28	2.50%	151.28	302.56
	6,051.13		151.28		151.28	302.56

Tax Amount (In words) :Three Hundred Two and Fifty Six Paise Only

Bank Details:

Indian Overseas Bank, Majhapara
 A/c No. 087201000005209, IFSC Code- IOBA0000872

Declaration

We Declare That this invoice shows the actual price of the goods described and that all particulars are true and correct

for, NAIK SUPPLIER

Pradip Nais
 Authorised Signatory

SUBJECT TO SUNDARGARH JURISDICTION
 This is a Computer Generated Invoice