

Tax Invoice

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| 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/25-26/2453 | Dated 15-Jan-26 |
| | Delivery Note | Mode /Terms of Payment |
| | Supplier's Ref | Other Reference (s) |
| | Buyer's order No. | Dated |
| Consingee (Ship to) BDO, Sadar Sundargarh Block State Name- Odisha, Code-21 Place of Supply-Odisha | 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 | 40 mm Metal | | 11.57 | 2031.581 | Cum | | 23,505.39 |
| | <i>P. Pradip</i> | | | | | | |
| | Total | | | | | | 23,505.39 |
| | | CGST | | | | | 587.63 |
| | | SGST | | | | | 587.63 |
| | Less | ROUND UP ADJ | | | | | 0.34 |
| | Total | | | | | | 24,681.00 |

Amount Chargeable (in words) E. & O.E
INR Twenty Four Thousand Six Hundred Eighty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 23,505.39 | 2.50% | 587.63 | 2.50% | 587.63 | 1,175.27 |
| | 23,505.39 | | 587.63 | | 587.63 | 1175.27 |

Tax Amount (in words) :One Thousand One Hundred Seventy Five and Twenty Seven Paise Only

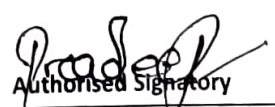
Bank Details:

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


 Authorised Signatory

SUBJECT TO SUNDARGARH JURISDICTION
 This is a Computer Generated Invoice