

Tax Invoice

NAIK SUPPLIER Prop. Pradip Kumar Nalk At-Kabang Po-Jamtalia PS-Bhasma, Sundargarh-770019 GSTIN/UIN-21AHYPN2769G2ZV Mobile No-9937741403 State Name- Odisha, Code-21 Consingee (Ship to) BDO, Sadar Sundargarh Block State Name- Odisha, Code-21 Place of Supply-Odisha	Invoice No. NS/25-26/2452	Dated 15-Jan-26	
	Delivery Note	Mode /Terms of Payment	
	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	12 mm Chips <i>P. BDO / AS</i>		9.15 Cum	2413.83	Cum		22,086.57
	Total						22,086.57
							CGST 552.16
							SGST 552.16
	Less						ROUND UP ADJ 0.10
	Total						23,191.00

Amount Chargeable (in words) E. & O.E
INR Twenty Three Thousand One Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,086.57	2.50%	552.16	2.50%	552.16	1,104.33
	22,086.57		552.16		552.16	1104.33

Tax Amount (in words) :One Thousand One Hundred Four and Thirty Three Paisa 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 Kumar Nalk
 Authorised Signatory

SUBJECT TO SUNDARGARH JURISDICTION
 This is a Computer Generated Invoice