

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 Consingee (Ship to) BDO, Sadar Sundargarh Block State Name- Odisha, Code-21 Place of Supply-Odisha	Invoice No. NS/25-26/2375	Dated 11-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	Filling Sand (BRM029)		10.37 Cum	666.181	Cum		6,908.30
	Total						6,908.30
	CGST						172.71
	SGST						172.71
	Less ROUND UP ADJ						0.29
	Total						7,254.00

E. & O.E

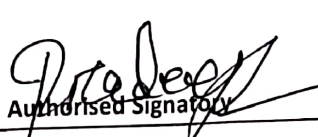
Amount Chargeable (in words)
INR Forty Seven Thousand Eight Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,908.30	2.50%	172.71	2.50%	172.71	345.41
	6,908.30		172.71		172.71	345.41

Tax Amount (in words) : Three Hundred Forty Five and Forty One 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