

## Tax Invoice

<b>NAIK SUPPLIER</b> 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) <b>BDO, Sadar Sundargarh Block</b> State Name- Odisha, Code-21 Place of Supply-Odisha		Invoice No. <b>NS/25-26/2376</b>		Dated <b>11-Jan-26</b>	
		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	Mortar Sand (BRM028)		10.39 Cum	670.886	Cum		6,970.50
	<b>Total</b>						<b>6,970.50</b>
		CGST					174.26
		SGST					174.26
	Less	ROUND UP ADJ					0.03
	<b>Total</b>						<b>7,319.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Seven Thousand Three Hundred Nineteen Only**

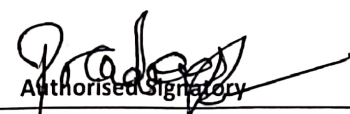
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,970.50	2.50%	174.26	2.50%	174.26	348.53
	6,970.50		174.26		174.26	348.53

Tax Amount (in words) :Three Hundred Forty Eight and Fifty Three 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

