

# NAYAK CEMENT CENTER

RETAIL / TAX INVOICE

AT/PO.-ASTARANG, DIST-PURI, ODISHA PIN-752109  
 GSTIN:21BBIPN3532N1ZL

Mob.- 8117004460

Name of the Recipient / Purchaser :

*IF Astaranga*

GSTIN :

SI.No.: 102

Date : 06/01/26

Sl. No.	Description in case of goods/Services	HSN/SAC Code of the goods/ Service	Qty.	Unit	Unit Price	Total Value	State		Central		Total Amount
							Tax Rate	OGST Amount	Tax Rate	CGST Amount	
	<i>Cement</i>		<i>190</i>	<i>X</i>	<i>995</i>	<i>35,450.00</i>	<i>9%</i>	<i>3186.00</i>	<i>9%</i>	<i>3186.00</i>	<i>41772.00</i>
<b>Total</b>						<i>41,772.00</i>					
<p><b>Total (in words)</b> <i>Forty one thousand seven hundred seventy two only</i></p>											

For NAYAK CEMENT CENTER  
*Kabiraj Nayak*

Signature/this authorized signatory

# NAYAK CEMENT CENTER

RETAIL / TAX INVOICE

AT/PO.- ASTARANG, DIST-PURI, ODISHA PIN-752109

GSTIN:21BBIPN3532N1ZL

Mob.- 8117004460

Sl.No.: 103

Date: 07/10/26

Name of the Recipient / Purchaser :

*JF Ashrooaga.*

GSTIN :

Sl. No.	Description in case of goods/Services	HSN/SAC Code of the goods/Service	Qty.	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		Total Amount
							Rate	Amount	Rate	Amount	
	<i>Cement</i>		<i>80 bag</i>	<i>X</i>	<i>295</i>	<i>23,600.00</i>	<i>9%</i>	<i>2124.00</i>	<i>9%</i>	<i>2124.00</i>	<i>27,848.00</i>
<b>Total</b>											<i>27,848.00</i>

Total (in words) *twenty-seven thousand eight hundred forty eight only*

For NAYAK CEMENT CENTER  
*Kabiraj Nayak*  
 Signature/his authorized signatory