

TAX INVOICE

Naik Supplier Prop. Pardip Kumar Naik At. Kabang, Po.-Jamtalia, PS-Bhasma, Sundargarh-770019 GSTIN :21AHYPN2769G2ZV Mob.-9937741403 State Name : Odisha, Code : 21	Invoice No.	Date
	NS/25-26/1423	7.02.2026
	Delivery Note	Mode/Terms of Payment
Consignee B.D.O. BARGAON BLOCK, SUNDARGARH STATE NAME : ODISHA, Code-21 Place of Supply : Odisha	Buyer's Order No.	Date
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		Motor Vehicle No.

Sl. No.	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Mortar Sand		19.20	708.08	Cum	13595.14
	C-Gst %					339.88
	S-Gst %					339.88
	R				(-+)	0.11
Total						14275.00


Amount Chargeable (in words) E. & O.E.
INR Fourteen Thousand Two Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		Sate Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13595.14	2.5%	339.88	2.5%	339.88	679.76
Total	13595.14		339.88		339.88	679.76

Tax Amount (in words) : **INR Six Hundred Seventy Nine and Seventy Six Paise Only.**

Bank Detail :
Pradip Kumar Naik
Indian Overseas Bank Majhapara
A/C No.: 087201000005209, IFSC Code : 10BA0000872

Declaration
 We declare that this invoice show the actual price of the goods described and that all particulars are true and correct

for NAIK SUPPLIER

Pradip Kumar Naik
 Authorized Signatory

SUBJECT TO SUNDARGARH JURISDICTION
 This is a Computer Generated Invoice

O.H.H.