

**TAX INVOICE**

<b>Naik Supplier</b> Prop. Pradip Kumar Naik At Kabang, Po. Jamtala, PS Bhasma, Sundargarh-753019 GSTIN: 21AHYN3769Q22V Mob: 9817411803 State Name: Odisha, Code: 21	Invoice No	Date
	NS/25-26/1424	7.02.2026
Consignee <b>B.D.O. BARGAON BLOCK,</b> <b>SUNDARGARH</b> STATE NAME: ODISHA, Code-21 Place of Supply: Odisha	Delivery Note	Mode/Terms of Payment
	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
	40mm CBHG Metal		23.89	1706.72	Cum	40432.20
	C-Gst %					1010.80
	S-Gst %					1010.80
	R				(-)	0.19
	Total					42454.00

Amount Chargeable (in words) E. & O.E.  
**INR Forty Two Thousand Four Hundred Fifty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
<b>Total</b>	40432.20	2.5%	1010.80	2.5%	1010.80	2021.61
	40432.20		1010.80		1010.80	2021.61

Tax Amount (in words) : **INR Two Thousand Twenty One and Sixty One 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

**NAIK SUPPLIER**  
  
 Authorised Signatory

SUBJECT TO SUNDARGARH JURISDICTION  
 This is a Computer Generated Invoice

*D.H. Naik*