

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. NS/25-26/1428		Date 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	Non Sal wood Scantling		0.08	55829.19	Cum	4278.14
	C-Gst %					106.95
	S-Gst %					106.95
	R				(-)	0.04
Total						4492.00

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

HSN/SAC	Taxable Value	Central Tax		Sate Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4278.14	2.5%	106.95	2.5%	106.95	213.91
Total	4278.14		106.95		106.95	213.91

Tax Amount (in words) : **INR Two Hundred Thirteen and Ninety One Paise Only.**

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

<p><u>Declaration</u> We declare that this invoice show the actual price of the goods described and that all particulars are true and correct</p>	<p>for NAIK SUPPLIER  Authorised Signatory Proprietor</p>
--	---

SUBJECT TO SUNDARGARH JURISDICTION
 This is a Computer Generated Invoice

Pradip Kumar Naik