

**TAX INVOICE**

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

Sl. No.	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>Non Sal Bullahs</b>		<b>3.62</b>	263.49	Cum	<b>953.83</b>
	<b>C-Gst %</b>					<b>23.85</b>
	<b>S-Gst %</b>					<b>23.85</b>
	<b>R</b>				(-+)	<b>0.47</b>
	<b>Total</b>					<b>1002.00</b>

Amount Chargeable (in words) E. & O.E.  
**INR One Thousand Two Only**

HSN/SAC	Taxable Value	Central Tax		Sate Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	953.83	2.5%	23.85	2.5%	23.85	47.69
<b>Total</b>	<b>953.83</b>		<b>23.85</b>		<b>23.85</b>	<b>47.69</b>

Tax Amount (in words) : **INR Forty Seven and Sixty Nine 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'S SUPPLIER**  
  
**Proprietor**  
 Authorised Signatory

**SUBJECT TO SUNDARGARH JURISDICTION**  
 This is a Computer Generated Invoice

*Handwritten signature/initials*