

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/25-26/1425	Date 7.02.2026				
	Delivery Note	Mode/Terms of Payment				
	Buyer's Order No.	Date				
Consignee B.D.O. BARGAON BLOCK, SUNDARGARH STATE NAME : ODISHA, Code-21 Place of Supply : Odisha	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
		Motor Vehicle No.				
Sl. No.	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	12mm CBHG Chips		14.71	2088.98	Cum	30728.90
	C-Gst %					768.22
	S-Gst %					768.22
	R				(-+)	0.34
Total						32265.00

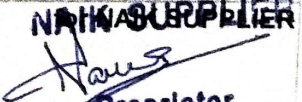
Amount Chargeable (in words) E. & O.E.
INR Thirty Two Thousand Two Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		Sate Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30728.90	2.5%	768.22	2.5%	768.22	1536.44
Total	30728.90		768.22		768.22	1536.44

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Six and Forty Four 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


Pradip Kumar Naik
 Authorised Signatory

SUBJECT TO SUNDARGARH JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature/initials