TAX INVOICE

Name and address of the Supplier (Odisha)

Mobile : 9938259770
8763313473

M/s. RABINDRA NATH NAIK

At - Lakrish, Po - Sunger, Block/Ps - Kashipur, Rayagada (Odisha)

GSTIN : 21BCDPN7026B3Z6

State Code : 21

Invoice No. : 42

Date : 16/2/26

Challan No .....

Vehicle No.....

Name of the Recipient / Purchaser :

GSTIN :
PAN :
State Code :

Address of the Recipient / Purchaser
(Place of supply) BDO Kashipur

Address of delivery
(if different from the place of supply)

Sl. No.	Description Incase of goods / service	HSC/SAC Code	Qnty.	Unit	Unit Price	Amount Rs.	Ps.
01	Cement	-	141	bags	329.38	46,442	00
	paid by me						

Vehicle No : OD 18 C 3811

Driver Name : Bita Majhi

Total Amount Before Tax		
Add : CGST	%	—
Add : SGST	%	—
Add : IGST	%	—
Tax Amount GST		—
GRAND TOTAL		46,442 00

Bank Name : ICICI Bank (KASHIPUR)
Bank A/c No. : 304701000538
Bank IFS Code : ICIC0003047

Total (In Words) Rupees fourty six thousand four hundred fourty two only.

Terms & Conditions
1. Goods once sold will not be taken back
2. Payment must be within 7 days
3. We are not responsible for shortage and damage.
4. We are not responsible for shortage in Transit.

Customer Signature

For M/s. Rabindra Nath Naik

Authorised Signature