

Tax Invoice

M/S NARAYANI INFRA
 Khata No 2, Plot no. 59, Barkot, Nikitimal,
 Deogaon, Odisha, 768108
 GSTIN/UN: 21OCJPK4696D1ZA
 State Name : Odisha, Code : 21
 Consignee (Ship to)
JE BARKOTE BLOCK
 State Name : Odisha, Code : 21
 Buyer (Bill to)
JE BARKOTE BLOCK
 State Name : Odisha, Code : 21

Invoice No. **Gst/25-26/05** Dated **18-Mar-26**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **Gst/25-26/05 dt. 18-Mar-26** Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Fly Ash Bricks	6815	12 %	4,000.00 pcs	6.15	5.49	pcs	21,960.00
	Less :							
	OUTPUT CGST 6%					6 %		1,317.60
	OUTPUT SGST 6%					6 %		1,317.60
	ROUND OFF							(-)0.20
	<i>Done by me M/S Narayani</i>							
	Total			4,000.00 pcs				₹ 24,595.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6815	21,960.00	6%	1,317.60	6%	1,317.60	2,635.20
Total	21,960.00		1,317.60		1,317.60	2,635.20

Tax Amount (in words) : **INR Two Thousand Six Hundred Thirty Five and Twenty paise Only**
 Company's Bank Details
 Bank Name : **Canara Bank Cc A/c-125007012818**
 A/c No. : **125007012818**
 Branch & IFS Code : **Bisra Road & CNRB0018065**
 for M/S NARAYANI INFRA

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]
 Authorized Signatory

Tax Invoice

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M/S NARAYANI INFRA Plot No 2, Plot no. 59, Barkot, Nikitimal, Deogaon, Odisha, 768108 GSTIN/UIN: 21OCJPK4696D1ZA State Name : Odisha, Code : 21 Consignee (Ship to) JE BARKOTE BLOCK State Name : Odisha, Code : 21 Buyer (Bill to) JE BARKOTE BLOCK State Name : Odisha, Code : 21	Invoice No. Gst/25-26/04 Dated 18-Mar-26 Delivery Note Mode/Terms of Payment Reference No. & Date. Gst/25-26/04 dt. 18-Mar-26 Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Fly Ash Bricks	6815	12 %	4,868.00 pcs	6.15	5.49	pcs	26,730.54
	Less :							
	OUTPUT CGST 6%					6 %		1,603.83
	OUTPUT SGST 6%					6 %		1,603.83
	ROUND OFF							(-)0.20
	Total			4,868.00 pcs				₹ 29,938.00

*Part 3rd
M/S NARAYANI*


Amount Chargeable (in words) **INR Twenty Nine Thousand Nine Hundred Thirty Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6815	26,730.54	6%	1,603.83	6%	1,603.83	3,207.66
Total	26,730.54		1,603.83		1,603.83	3,207.66

Tax Amount (in words) : **INR Three Thousand Two Hundred Seven and Sixty Six paise Only**

Company's Bank Details
 Bank Name : **Canara Bank Cc A/c-125007012818**
 A/c No. : **125007012818**
 Branch & IFS Code : **Bisra Road & CNRB0018065**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S NARAYANI INFRA

 Authorised Signatory