

# KALINGA STEEL FABRICATION

B to B

JAGNNATHPUR, KEONJHAR, NEAR IDBI BANK

B to C

GSTIN- 21ABYPR8728D1Z7

TAX INVOICE

1399

Sl. No.....

Date... 30/03/2025

Name of the Recipient/Purchaser

J.E Sadar

GSTIN NO.....

Address of the Recipient / purchaser

Vehicle No.....

Address of delivery, if different  
From the place of supply

Sl. No.	Description of Goods	HSN/SAC Code of the Goods	Qty	Unit Price	Total Value	SGST		CGST		IGST		Total Amount	
						%	Amount	%	Amount	%	Amount	Rs	P
1	Ultratech cement		96	286	27956	14%	3843.89	14%	3843.89			35143	68
GRAND TOTAL											35143	68	

Rupees in words: THIRTY FIVE THOUSAND ONE HUNDRED AND FORTY THREE .....only

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

My bank details:- Kalinga Steel Fabrication  
A/c no. - 1016651100000028, IDBI bank,  
Keonjhar Branch, IFSC - IBKL0001016

Customer's Signature

For Kalinga Steel Fabrication  
Signature