

M/S.Maa Mangala Steel & Engineering
 At-Nagapur(Main Road),Po-Lathipada
 Dist-Nayagarh,Pin-75279
 GSTIN-21DVLPS6050M1Z5
 State Name :Odisha,Code :21

TAX INVOICE

Party : **Hitesh Kumar Dash**
 J.E,Nayagarh Block
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	Supplying,Fitting & fixing of mild steel Frames & shutter of door & windows.	7308	18%	4.38 Qtl.	6,593.22	Qtl.	28,878.30
	Central GST@9%						2,599.04
	State GST@9%						2,599.04
	Round Off						(-) 0.39
Total							34,076.00

Amount Chargeable (in words)

E & OE

Indian Rupees Thirty Four Thousand Seventy Six Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,878.30	9%	2,599.04	9%	2,599.04	5,198.08

Tax Amount (in words) : Indian Rupees Five Thousand One Hundred Ninety Eight Rupees Eighty Paise Only
 for M/S.Maa Mangala Steel & Engineering-2025-2026

R. C. Sahu
 Authorised Signatory

GST INVOICE

Sri Krishna Trader(25-26) Machhipada, Nayagarh GSTIN/UIN:21BYVPS8452C1Z2 State Name : Odisha, Code :21 E-Mail : shreekrishnatrader95@gmail.com	Invoice No SKT/5048	Dated 18-Aug-25
	Delivery Note	
	Reference No.& Date.	Other Reference
Buyer(Bill to) Hitesh Kumar Dash J.E,Nayagarh Block State Name : Odisha,Code : 21	Buyer's Order No:	Dated
	Dispatch Doc No:	Delivery Note Date
	Dispatched through	Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	MS ROD	7214	18%	13.8 Qtl.	6,593.22	Qtl.	90,986.43	
2	BINGING WIRE	7217	18%	11 kg.	90.68	kg.	997.48	
	CGST						91,983.91	
	SGST						8,278.55	
	Round off						8,278.55	
	Less:						(-0.01)	
	Bill Details							
	By Cash						1,08,541.00	
Total								1,08,541.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Thousand Five Hundred Fourty One Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	91,983.91	9%	8,278.55	9%	8,278.55	16,557.10
Total	91,983.91		8,278.55		8,278.55	16,557.10

Tax(in woeds) Amount : **INR Sixteen Thousand Five Hundred Fifty Seven Rupees Sixty Paise Only**

Declaration

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

for Sri Krishna Trader(25-26)

Sri Krishna Trader
S. K. Saha
 Authorised Signatory

SUBJECT TO NAYAGARH JURISDICTION

This is a Computer Generated Invoice

Proprietor