

Tax Invoice

SHASIBHUSAN STEEL HOUSE - (2019-20)
 SWAMPATNA
 KENDUJHAR
 GSTIN/UIN: 21DSJPM3804G1Z0
 State Name : Odisha, Code : 21

Invoice No.
152
 Delivery Note

Dated
24-Jun-25

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)
J.E SADAR BLOCK
 SADAR
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TMT REBAR 08MM 500	7214	18 %	612.000 KG	68.39	KG	41,854.68
2	TMT REBAR 10MM 500	7214	18 %	345.000 KG	68.39	KG	23,594.55
3	TMT REBAR 12MM 500	7214	18 %	480.000 KG	68.39	KG	32,827.20
4	TMT REBAR 16MM 500	7214	18 %	324.000 KG	68.39	KG	22,158.36
5	BINDING WIRE	72179099	18 %	14.000 KG	90.10	KG	1,261.40
							1,21,696.19
CGST							10,952.66
SGST							10,952.66
ROUND OFF							0.49
Total				1,775.000 KG			₹ 1,43,602.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Forty Three Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	1,20,434.79	9%	10,839.13	9%	10,839.13	21,678.26
72179099	1,261.40	9%	113.53	9%	113.53	227.06
Total	1,21,696.19		10,952.66		10,952.66	21,905.32

Tax Amount (in words) : **INR Twenty One Thousand Nine Hundred Five and Thirty Two 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 SHASIBHUSAN STEEL HOUSE - (2019-20)

Authorised Signatory

This is a Computer Generated Invoice

J. Palei

