

## Tax Invoice

Original for Recipient

Duplicate for transporter

Triplicate for Supplier

### M/S Parashar Engineering Works & Febricators...

Invoice No.  
530

Date  
15-08-2025

Place of supply  
21-Odisha

P

Mahabirpara, Bhawanipatna, Kalahandi  
Phone no.: 6351439961  
Email: parasharengg143@gmail.com  
GSTIN: 21AGSPM8660L1ZS  
State: 21-Odisha

Bill To

J.E. SADAR BLOCK  
Bhawanipatna, Kalahandi

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Stainless Steel		26.94 RMT	RMT	₹ 63,724.06	₹ 11,470.33	₹ 75,194.39
<b>Total</b>						(18%) ₹ 11,470.33	₹ 75,194.39

Invoice Amount In Words

Amounts:

Seventy Five Thousand One Hundred Ninty Four and Thirty Nine Paise Only

Sub Total

₹ 75,194.39

Round off

₹ - 0.39

**Total**

₹ 75,194.00

Received

₹ 75,194.00

Balance

₹ 0.00

HSN/ SAC

Taxable amount

Rate

Amount

Rate

Amount

Total Tax Amount

₹ 63,724.06 9%

₹ 5,735.17 9%

₹ 5,735.17

₹ 11,470.33

**Total**

₹ 63,724.06

₹ 5,735.17

₹ 5,735.17

₹ 11,470.33

Terms and conditions:

Company's Bank details:

PAN NO-AGSPM8660L

Bank Name : Indian Overseas Bank

Bank Account No. : 070702000000125

Bank IFSC code : IOBA0000707

Account holder's name : Pramod Kumar Mund..

Declaration

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

For, : M/S Parashar Engineering Works & Fabrication...



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State: 21-Odisha

Bill To

J.E. SADAR BLOCK  
Bhawanipatna, Kalahandi

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Stainless Steel		25.00 RMT	RMT	₹ 59,135.17	₹ 10,644.33	₹ 69,779.50
<b>Total</b>						(18%)	
						₹ 10,644.33	₹ 69,779.50

Invoice Amount In Words

Sixty Nine Thousand Seven Hundred Seventy Nine and Fifty Paise Only

Amounts:

Sub Total

Round off

**Total**

Received

Balance

₹ 69,779.50

₹ + 0.50

₹ 69,780.00

₹ 69,780.00

₹ 0.00

HSN/ SAC	Taxable amount	CGST	SGST	Total Tax Amount
		Rate	Amount	
	₹ 59,135.17	9%	₹ 5,322.17	₹ 10,644.33
<b>Total</b>	₹ 59,135.17		₹ 5,322.17	₹ 10,644.33

**Terms and conditions:**

PAN NO-AGSPM8660L

**Declaration**

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

**Company's Bank details:**

Bank Name : Indian Overseas Bank

Bank Account No. : 070702000000125

Bank IFSC code : IOBA0000707

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For, : M/S Parashar Engineering Works & Fabrication...

