

Invoice No 1031
Ref No

Dated 17 Nov 2025



M/S. MILAN MARKETING
At/PO: Khairar
NUAPADA
GSTIN/UIN 21BVGPN4704E1Z1
State Name: Orisha Code 21

Tax Invoice

Party: B D O Turekela
At/PO: Turekela

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS TMT BAR	7214	6.000 qt	6,567.46	qt	39,404.74
						39,404.74
						3,546.43
						3,546.43
						0.40
	CGST					
	SGST					
	Round Off					
	Cr					
	Bill Details:					
	New Ref 1030					
	Total		6.000 qt			₹ 46,498.00

Amount Chargeable (in words)
INR Forty Six Thousand Four Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	39,404.74	9%	3,546.43	9%	3,546.43	7,092.86
Total	39,404.74		3,546.43		3,546.43	7,092.86

Tax Amount (in words) : **INR Seven Thousand Ninety Two and Eighty Six paise Only**
Company's PAN : **BVGPN4704E**

Company's Bank Details
Bank Name: **UNION BANK OF INDIA**
A/c No: **282911010000009**
Branch & IFS Code: **KHARAR BRANCH & UBIN082829T**
for M/S. MILAN MARKETING

Handwritten signatures and initials:
Rudrajana
Rudrajana
PEO



Computer Generated Invoice by MILAN MARKETING

Invoice No. 1032
Ref. No.

Dated 17-Nov-2025



M/S. MILAN MARKETING
AT/PO- Khariar
NUAPADA
GSTIN/UIN: 21BVGPN4704E1Z1
State Name: Odisha, Code: 21

Tax Invoice

Party: **B D O Turekela**
At/PO: Turekela

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS TMT BAR	7214	5.720 qt	6,567.46	qt	37,565.85
						37,565.85
						3,380.93
						3,380.93
						0.29
	CGST					
	SGST					
	Round Off					
Bill Details:						
	New Ref 1032	46,498.00 Dr				
	Total		5.720 qt			₹ 44,328.00

Amount Chargeable (in words)

E & O E

INR Forty Four Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	37,565.85	9%	3,380.93	9%	3,380.93	6,761.86
Total	37,565.85		3,380.93		3,380.93	6,761.86

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

Company's PAN : **BVGPN4704E**

Company's Bank Details

Bank Name : **UNION BANK OF INDIA**

A/c No. : **282911010000009**

Branch & IFS Code : **KHARIAR BRANCH & UBIN0828297**

for **M/S. MILAN MARKETING**

Handwritten signature:
Paid by me
D. D. 1
D. D. 1
D. D. 1
D. D. 1

Computer Generated Invoice by **MILAN MARKETING**

