


TAX INVOICE

 Kalinga Steels Regent Market Main Road Sundargarh GSTIN/UIN: 21AEIPA7151C1Z9 State Name : Odisha, Code : 21 Contact : 9437043124, 7978020614 E-Mail : d.agarwal943@gmail.com	Invoice No. KS/25-26-1578	e-Way Bill No.	Dated 12-Dec-2025
	Delivery Note	Mode/Terms of Payment	
Buyer (Bill to) B.D.O. SADAR BLOCK, SUNDARGARH Sundargarh State Name : Odisha, Code : 21	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
			Motor Vehicle No.
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT	2523	470 Bag		265.25	Bag	1,24,672.20
	SGST 9 %						11,220.49
	CGST 9 %						11,220.49
							-0.18
	Total		470 Bag				1,47,113.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Forty Seven Thousand One Hundred Thirteen Only

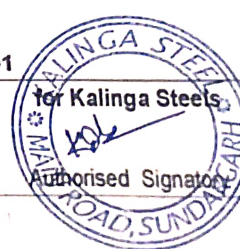
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	1,24,672.20	9%	11,220.49	9%	11,220.49	22,440.98
Total	1,24,672.20		11,220.49		11,220.49	22,440.98

Tax Amount (in words) : **INR Twenty Two Thousand Four Hundred Forty and Ninety Eight Paise Only**

Company's PAN : **AEIPA7151C**

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

Company's Bank Details
 Bank Name : **C/a Canara Bank**
 A/c No. : **3391214000001**
 Branch & IFS Code : **Sundargarh & CNRB0003391**



SUBJECT TO SUNDERGARH JURISDICTION
 This is a Computer Generated Invoice