

TIN : 21MBFPS9058E1ZA

TAX INVOICE

State : Odisha, Code : 21

Original for Buyer
 Duplicate for Transporter
 Triplicate for Supplier

M.K. BUILDERS

AT/P.O.: JHARBEDA, DIST.: SUNDARGARH, ODISHA - 770070

Reverse Charge : Yes / No
 Invoice No. **116**
 Date : 01/05/2026

Name of Receiver J.D. Kufra

Address Kufra Bazar

GSTIN State State Code

Sl. No.	Name of the product	HSN Code	Qnty.	Rate	Amount Rs.	P.
①	<u>Billings Steel</u>		<u>17.04</u>	<u>455.38</u>	<u>7759</u>	<u>62</u>
	<u>R.W.</u>					

Delivery Challan No.:	Date :	TOTAL	<u>7759</u>	<u>62</u>
Despatch Through :		Add : CGST @ <u>25</u>	<u>193</u>	<u>99</u>
		Add : SGST @ <u>25</u>	<u>193</u>	<u>99</u>
Rupees <u>Eight thousand one</u>		Add : IGST @	<u>382</u>	<u>98</u>
<u>instead of only eight</u>	Only.	G.TOTAL	<u>8148</u>	<u>0</u>

GST Payable on Reverse Charge :

This Registration Certificate is valid on the date of issue of this Invoice.
 Goods once sold cannot be returned back.

Mukul Sahas F. & O. E.
FOR M.K. BUILDERS