

Dated 15-Jan-26

Invoice No. LNSA/628/25-26  
Ref. No.

**LAXMI NARAYAN STEEL AGENCY**  
BADAKODANDA SQUARE  
BAUNSALUNDI  
BHANJANAGAR  
GSTIN/UIN: 21CBBPD4315D1ZN  
State Name : Odisha, Code : 21

**Tax Invoice**

Party : J.E BHANJANAGAR BLOCK

State Name : Odisha, Code : 21

| SI No. | Description of Goods                | HSN/SAC  | GST Rate | Quantity | Rate (Incl. of Tax) | Rate     | per | Amount      |
|--------|-------------------------------------|----------|----------|----------|---------------------|----------|-----|-------------|
| 1      | SS TUBES                            | 73061100 | 18 %     | 14 PCS   | 1,321.43            | 1,119.86 | PCS | 15,677.97   |
|        |                                     |          |          |          |                     |          |     | 1,411.02    |
|        |                                     |          |          |          |                     |          |     | 1,411.02    |
|        |                                     |          |          |          |                     |          |     | (-0.01)     |
|        | Less :<br>CGST<br>SGST<br>ROUND OFF |          |          |          |                     |          |     |             |
|        |                                     |          |          | 14 PCS   |                     |          |     | ₹ 18,500.00 |
|        | Total                               |          |          |          |                     |          |     | E. & O.E    |

Amount Chargeable (in words)  
**INR Eighteen Thousand Five Hundred Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 73061100     | 15,677.97        | 9%   | 1,411.02        | 9%         | 1,411.02        | 2,822.04         |
| <b>Total</b> | <b>15,677.97</b> |      | <b>1,411.02</b> |            | <b>1,411.02</b> | <b>2,822.04</b>  |


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

Company's Bank Details  
A/c Holder's Name : LAXMI NARAYAN STEEL AGENCY  
Bank Name : HDFC Current Account  
A/c No. : 50200099151681  
Branch & IFS Code : BHANJANAGAR & HDFC0002981

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

Customer's Seal and Signature

for LAXMI NARAYAN STEEL AGENCY

  
Authorised Signatory

This is a Computer Generated Invoice