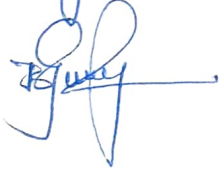


TAX INVOICE

 <p>Kalinga Steels Regent Market Main Road Sundargarh GSTIN/UIN: 21AEIPA7151C1Z9 State Name : Odisha, Code : 21 Contact : 9437043124,7978020614 E-Mail : d.agarwal943@gmail.com</p>	Invoice No. 1625	e-Way Bill No.	Dated 01-Jan-2026
	Delivery Note		Mode/Terms of Payment
Buyer (Bill to) B.D.O. BARGAON 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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT	2523	225 Bag		266.95	Bag	60,063.75
	SGST 14 %						5,405.73
	CGST 14 %						5,405.73
	Rounded Off						-0.21
Total			225 Bag				70,875.00

paid by me


Amount Chargeable (in words) E. & O E
INR Seventy Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	60,063.75	14%	5,405.73	14%	5,405.73	10,811.46
Total	60,063.75		5,405.73		5,405.73	10,811.46

Tax Amount (in words): **INR Ten Thousand Eight Hundred Eleven and Forty Six 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
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