

### Tax Invoice

<b>M/s Mallick Steel</b> Balia, Balasore GSTIN - 21DGTPM5105A1ZT GSTIN/UIN: 21DGTPM5105A1ZT State Name : Odisha, Code : 21	Invoice No. <b>255</b>	Dated <b>3-Jan-26</b>
Consignee (Ship to) <b>Jr. Engineer, Remuna Block</b> Remuna Block, Balasore State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Buyer (Bill to) <b>Jr. Engineer, Remuna Block</b> Remuna Block, Balasore State Name : Odisha, Code : 21		

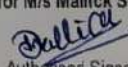
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Cement 25232990</b>	25232990	<b>100 Bag</b>	283.90	Bag	<b>28,390.00</b>
	<b>CGST @9%</b>				9 %	2,555.10
	<b>SGST @9%</b>				9 %	2,555.10
<b>Total</b>			<b>100 Bag</b>			<b>₹ 33,500.20</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty Three Thousand Five Hundred and Twenty paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	28,390.00	9%	2,555.10	9%	2,555.10	5,110.20
<b>Total</b>			<b>2,555.10</b>		<b>2,555.10</b>	<b>5,110.20</b>

Tax Amount (in words) : **INR Five Thousand One Hundred Ten and Twenty paise Only**

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

for M/s Mallick Steel  
  
 Authorised Signatory

This is a Computer Generated Invoice

Declaration

## Tax Invoice

<b>M/s Mallick Steel</b> Balia, Balasore GSTIN - 21DGTPM5105A1ZT GSTIN/UIN: 21DGTPM5105A1ZT State Name : Odisha, Code : 21	Invoice No. <b>254</b> Delivery Note	Dated <b>2-Jan-26</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination Terms of Delivery
Consignee (Ship to) <b>Jr. Engineer, Remuna Block</b> Remuna Block, Balasore State Name : Odisha, Code : 21	Buyer's Order No. Dispatch Doc No. Dispatched through	
Buyer (Bill to) <b>Jr. Engineer, Remuna Block</b> Remuna Block, Balasore State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement 25232990	25232990	140 Bag	283.90	Bag	39,746.00
	CGST @9%				9 %	3,577.14
	SGST @9%				9 %	3,577.14
	<b>Total</b>		<b>140 Bag</b>			<b>₹ 46,900.28</b>

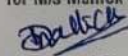
Amount Chargeable (in words) **E. & O.E**

**INR Forty Six Thousand Nine Hundred and Twenty Eight paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	39,746.00	9%	3,577.14	9%	3,577.14	7,154.28
<b>Total</b>	<b>39,746.00</b>		<b>3,577.14</b>		<b>3,577.14</b>	<b>7,154.28</b>

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

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

for M/s Mallick Steel  
  
 Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

**M/s Mallick Steel**  
 Balia, Balasore  
 GSTIN - 21DGTPM5105A1ZT  
 GSTIN/UIN: 21DGTPM5105A1ZT  
 State Name : Odisha, Code : 21

Invoice No. <b>258</b>	Dated <b>4-Jan-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**Jr. Engineer, Remuna Block**  
 Remuna Block, Balasore  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**Jr. Engineer, Remuna Block**  
 Remuna Block, Balasore  
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement - 25232930	25232930	50 Bag	283.90	Bag	14,195.00
2	Cement 25232990	25232990	50 Bag	283.90	Bag	14,195.00
						28,390.00
	<b>CGST @9%</b>				9 %	<b>2,555.10</b>

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This is a Computer Generated Invoice

### Tax Invoice

<b>M/s Mallick Steel</b> Balia, Balasore GSTIN - 21DGTPM5105A1ZT GSTIN/UIN: 21DGTPM5105A1ZT State Name : Odisha, Code : 21	Invoice No. <b>262</b> Delivery Note	Dated <b>5-Jan-26</b> Mode/Terms of Payment
Consignee (Ship to) <b>Jr. Engineer, Remuna Block</b> Remuna Block, Balasore State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Buyer (Bill to) <b>Jr. Engineer, Remuna Block</b> Remuna Block, Balasore State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Cement - 25232930</b>	25232930	<b>8 Bag</b>	283.90	Bag	<b>2,271.20</b>
	<b>CGST @9%</b>				9 %	<b>204.41</b>
	<b>SGST @9%</b>				9 %	<b>204.41</b>
<b>Total</b>			<b>8 Bag</b>			<b>₹ 2,680.02</b>


Amount Chargeable (in words) E. & O.E

**INR Two Thousand Six Hundred Eighty and Two paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	2,271.20	9%	204.41	9%	204.41	408.82
<b>Total</b>	<b>2,271.20</b>		<b>204.41</b>		<b>204.41</b>	<b>408.82</b>

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

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

for M/s Mallick Steel  
  
 Authorised Signatory

**Tax Invoice(Page 2)**

**M/s Mallick Steel**  
 Balia, Balasore  
 GSTIN - 21DGTPM5105A1ZT  
 GSTIN/UIN: 21DGTPM5105A1ZT  
 State Name : Odisha, Code : 21

Invoice No. <b>258</b>	Dated <b>4-Jan-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**Jr. Engineer, Remuna Block**  
 Remuna Block, Balasore  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**Jr. Engineer, Remuna Block**  
 Remuna Block, Balasore  
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>SGST @9%</b>				9 %	<b>2,555.10</b>
<b>Total</b>			<b>100 Bag</b>			<b>₹ 33,500.20</b>

Amount Chargeable (in words) E & O.E

**INR Thirty Three Thousand Five Hundred and Twenty paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	14,195.00	9%	1,277.55	9%	1,277.55	2,555.10
25232990	14,195.00	9%	1,277.55	9%	1,277.55	2,555.10
<b>Total</b>	<b>28,390.00</b>		<b>2,555.10</b>		<b>2,555.10</b>	<b>5,110.20</b>

Tax Amount (in words) : **INR Five Thousand One Hundred Ten and Twenty paise Only**

Declaration

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

for M/s Mallick Steel

*Ballica*  
 Authorised Signatory

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