

Tax Invoice

(ORIGINAL FOR RECIPIENT)

STEEL CO

PLOT NO- NH-5 BRANCH - PATRAPADA
NEAR ISKON TEMPLE NH-5 NAYAPALLI
BHUBANESWAR-751016
GSTIN/UIN: 21AAWFS8700M1ZO
STATE CODE - 21

Invoice No. :2150	Dated :- 20.01.2026
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched Through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
Terms of Delivery	

Buyer :-
BDO
Block
Bhubaneswar

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M.S. Rod	73081000	18%	13.00	6216.79	qtl	80,818.27
2	Binding Wire	73081000	18%	40.00	90	kg	3,600.00
							7,597.64
							7,597.64
							₹ 99,613.56
	<i>Total</i>						₹ 99,614.00
	<i>Grand Total</i>						₹ 99,614.00

Amount Chargeable(in words) (Rupees Ninty Nine Thousand Six Hundread Fourteen) only.

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
73081000	84,418.27	9%	7,597.64	9%	7,597.64	15,195.29
<i>Total</i>	84,418.27	9%	7,597.64	9%	7,597.64	15,195.29

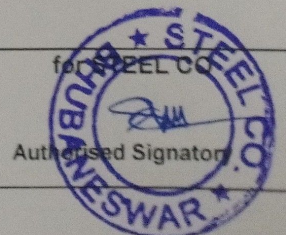
Tax Amount(in words) :(Rupees Fifteen Thousand One Hundread Ninty Five & Twenty Nine paise) only.

Company's PAN : ADBPI5984R

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



This is a Computer Generated Invoice