







## 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. :2165	Dated :- 24.01.2026	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer :- BDO Block	Bhubaneswar	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	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M.S. Rod	73081000	18%	10.00	6216.79	qtl	62,167.90
							5,595.11
							5,595.11
							₹ 73,358.12
							₹ 73,358.00

Amount Chargeable(in words) (Rupees Seventy Three Thousand Three Hundred Fifty Eight ) only.

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
73081000	62,167.90	9%	5,595.11	9%	5,595.11	11,190.22
Total	62,167.90	9%	5,595.11	9%	5,595.11	11,190.22

Tax Amount(in words) :(Rupees Eleven Thousand One Hundred Ninty &amp; Twenty Two 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