

**Tax Invoice**

**MANI STEEL**  
 No-526  
 Keshpur, Kandarpur  
 GSTIN/UIN: 21AWWPM6238N1ZT  
 State Name : Odisha, Code : 21  
 E-Mail : manisteel2014@gmail.com  
 Consignee (Ship to)

**BDO CUTTACK SADAR**  
 NAYABAZAR, CUTTACK  
 State Name : Odisha, Code : 21  
 Buyer (Bill to)

**BDO CUTTACK SADAR**  
 NAYABAZAR, CUTTACK  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

Invoice No.

**244**  
 Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

**14-Feb-26**  
 Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cements	25232990	380 bag	270.00	bag	1,02,600.00
						9,234.00
						9,234.00

**CGST**  
**SGST**

Total **380 bag** ₹ **1,21,068.00**  
 E. & O.E

Amount Chargeable (in words)

**INR One Lakh Twenty One Thousand Sixty Eight Only**

HSN/SAC	Taxable Value		CGST	SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
25232990	1,02,600.00	9%	9,234.00	9%	9,234.00	18,468.00
<b>Total</b>	<b>1,02,600.00</b>		<b>9,234.00</b>		<b>9,234.00</b>	<b>18,468.00</b>

Tax Amount (in words) : **INR Eighteen Thousand Four Hundred Sixty Eight Only**

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

This is a Computer Generated Invoice

