

Tax Invoice

MANI STEEL Plot No-526 Keshpur, Kandarpur GSTIN/UIN: 21AWWPM6238N1ZT State Name : Odisha, Code : 21 E-Mail : manisteel2014@gmail.com	Invoice No.	Dated
	235	5-Feb-26
Consignee (Ship to) BDO CUTTACK SADAR NAYABAZAR, CUTTACK State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) BDO CUTTACK SADAR NAYABAZAR, CUTTACK State Name : Odisha, Code : 21 Place of Supply : Odisha	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

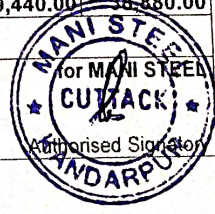
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cements	25232990	450 bag	270.00	bag	1,21,500.00
2	Ms Rod	72141090	1,500.000 kg	63.00	kg	94,500.00
						2,16,000.00
	CGST					19,440.00
	SGST					19,440.00
	Total					₹ 2,54,880.00

Amount Chargeable (in words) **INR Two Lakh Fifty Four Thousand Eight Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	1,21,500.00	9%	10,935.00	9%	10,935.00	21,870.00
72141090	94,500.00	9%	8,505.00	9%	8,505.00	17,010.00
Total	2,16,000.00		19,440.00		19,440.00	38,880.00

Tax Amount (in words) : **INR Thirty Eight Thousand Eight Hundred Eighty 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