

Tax Invoice

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|--|-----------------------|-----------------------|
| MANI STEEL Plot No-526 Keshpur, Kandarpur GSTIN/UIN: 21AWWPM6238N1ZT State Name : Odisha, Code : 21 E-Mail : manisteel2014@gmail.com | Invoice No. | Dated |
| | 245 | 15-Feb-26 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) BDO CUTTACK SADAR NAYABAZAR, CUTTACK State Name : Odisha, Code : 21 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| Buyer (Bill to) BDO CUTTACK SADAR NAYABAZAR, CUTTACK State Name : Odisha, Code : 21 Place of Supply : Odisha | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|----------|-------------------|-------|-----|--------------------|
| 1 | Ms Rod | 72141090 | 500.000 kg | 63.00 | kg | 31,500.00 |
| | CGST | | | | | 2,835.00 |
| | SGST | | | | | 2,835.00 |
| Total | | | 500.000 kg | | | ₹ 37,170.00 |

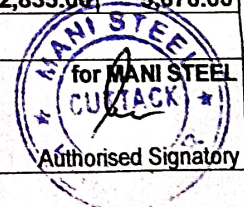
Amount Chargeable (in words) E. & O.E

INR Thirty Seven Thousand One Hundred Seventy Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 72141090 | 31,500.00 | 9% | 2,835.00 | 9% | 2,835.00 | 5,670.00 |
| Total | 31,500.00 | | 2,835.00 | | 2,835.00 | 5,670.00 |

Tax Amount (in words) : **INR Five Thousand Six Hundred Seventy 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