

# NAGESWAR STEEL AND CEMENT

FW25+M36 , Ring Rd , Rathagada Sahi ,  
Rajendra Nagar , Cuttack , Urali Urali  
753013  
Phone: 9337218566  
GSTIN: 21ASJPB1760F1ZD

Invoice No.NSC750

Invoice Date: 01 Mar 2026

Bill and Ship To

**B.D.O CUTTACK SADAR**  
CUTTACK 753001  
GSTIN:



Total amount

**49,649**

Forty Nine Thousand Six Hundred Forty Nine rupees only

Invoice: Unpaid

#	Item Details	Price/Unit	Qty	Rate	Total Tax	Total
01	CEMENT HSN/SAC - 2523	275/BAG	153	42075	7573.50 (18%)	49648.50
Sub-total Amount			153	42075	7573.50	49648.50

Tax Slab	Taxable Amount	Tax	Round-off	-0.50
SGST - 9 %	₹42,075	3786.75		
CGST - 9 %	₹42,075	3786.75		

Total amount

**49,649**

Forty Nine Thousand Six Hundred Forty Nine rupees only

Invoice: Unpaid

Is reverse charge applicable? No

~ THIS IS A DIGITALLY CREATED INVOICE ~

AUTHORISED SIGNATURE

Thank you for the business.



# N NAGESWAR STEEL AND CEMENT

FW25+M36 , Ring Rd , Rathagada Sahi ,  
Rajendra Nagar , Cuttack , Urali Urali  
753013  
Phone: 9337218566  
GSTIN: 21ASJPB1760F1ZD

Invoice No.NSC753

Invoice Date: 04 Mar 2026

Bill and Ship To

**B.D.O CUTTACK SADAR**

CUTTACK 753001

GSTIN:



Total amount

**31,477**

Thirty One Thousand Four Hundred Seventy Seven rupees only

Invoice: Unpaid

#	Item Details	Price/Unit	Qty	Rate	Total Tax	Total		
01	CEMENT HSN/SAC - 2523	275/BAG	97	26675	4801.50 (18%)	31476.50		
Sub-total Amount			97	26675	4801.50	31476.50		
Tax Slab					Taxable Amount	Tax	Round-off	-0.50
SGST - 9 %					₹26,675	2400.75		
CGST - 9 %					₹26,675	2400.75		

Total amount  
**31,477**

Thirty One Thousand Four Hundred Seventy Seven rupees only

Invoice: Unpaid

Is reverse charge applicable? No

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Thank you for the business.



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# NAGESWAR STEEL AND CEMENT

FW25+M36, Ring Rd, Rathagada Sahi,  
Rajendra Nagar, Cuttack, Urali Urali  
753013

Phone: 9337218566  
GSTIN: 21ASJPB1760F1ZD

Invoice No.NSC752

Invoice Date: 03 Mar 2026

Bill and Ship To

**B.D.O CUTTACK SADAR**

CUTTACK 753001

GSTIN:



Total amount

**48,675**

Forty Eight Thousand Six Hundred Seventy Five rupees only

Invoice: Unpaid

#	Item Details	Price/Unit	Qty	Rate	Total Tax	Total
01	CEMENT HSN/SAC - 2523	275/BAG	150	41250	7425 (18%)	48675
Sub-total Amount			150	41250	7425	48675

Tax Slab	Taxable Amount	Tax
SGST - 9 %	₹41,250	3712.50
CGST - 9 %	₹41,250	3712.50

Total amount

**48,675**

Forty Eight Thousand Six Hundred Seventy Five rupees only

Invoice: Unpaid

Is reverse charge applicable? No

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AUTHORISED SIGNATURE

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