

Tax Invoice

Swastik Steel Syndicate Main Road Kodala GSTIN/UIN: 21AJQPN0943C1ZJ State Name : Odisha, Code : 21		Invoice No. SSS/2025-2026/830	Dated 10-March-2026
		Delivery Note	
Buyer Banapur Block B.D.O Khurda StateName :Odisha, Code : 21 PlaceofSupply :Odisha		Supplier's Ref.	Other Reference(s)
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination

S #	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Grill Window & Door	75051220	517.00 kg	100.00	kg	51,700.00
	CGST					4,653
	SGST					4,653
	<i>Less :</i>					Rounding Off
Total			517.000 kg			₹ 61,006.00

Tax Amount (in words) : **Indian Rupees Six One Thousand Six Rupees Only**

Company's PAN : **AJQPN0943C**

Company's Bank Details
 Bank Name : **State Bank of India SME Aska**
 A/c No. : **0040678275716**
 Branch & IFS Code : **Kodala & SBIN0001336**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Swastik Steel Syndicate Authorised Signatory
--	---