

Original Copy

TAX INVOICE
BISWAL STEEL

PANDUA CHHAK, DHENKANAL
PIN-759026

GSTIN : 21AZLPB6028P1Z9

Tel. : 8895616773, 8895616779 email : litubiswal184@gmail.com

Invoice No. : BS/26-27/1392
dated : 15-04-2026
Place of Supply : Odisha (21)
Reverse Charge : N

Transport : ROAD
Vehicle No. : OD02AX1403
E-Way Bill No. :

Billed to :
M/S MAHABHOI TRADERS
00, ANLABERENI, ANKABERENI, Odisha, 7590

Shipped to :
M/S MAHABHOI TRADERS
00, ANLABERENI, ANKABERENI, Odisha, 7590

GSTIN / UIN : 21BJNPM7063A1ZH

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IRN : 85942447d2614e42ced33607023adcdbeba12ad6dee169cd1b068bb34adb7453 Ack.No. : 182622248054802 Ack. Date : 15-04-2026

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	Amt. Before	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	TATA TISCON TMT RUD 08mm	72142090	350.20	Kgs.	78.000	66.102	23,148.81	9.00 %	2,083.39	9.00 %	2,083.39	27,315.600
2.	TATA TISCON TMT RUD 10mm	72142090	349.80	Kgs.	79.500	67.373	23,567.03	9.00 %	2,121.03	9.00 %	2,121.03	27,809.100
3.	TATA BINDING WIRE	72171020	5.00	Kgs.	110.000	93.220	466.10	9.00 %	41.95	9.00 %	41.95	550.000
											55,674.700	
Add : Rounded Off (+)											0.300	
Grand Total 705.00 Kgs.											₹ 55,675.000	

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
72142090	18%	46,715.848	4,204.426	4,204.426	8,408.852
72171020	18%	466.102	41.949	41.949	83.898
Total		47,181.950	4,246.375	4,246.375	8,492.750

Rupees Fifty Five Thousand Six Hundred Seventy Five Only
Party - 55,675.000

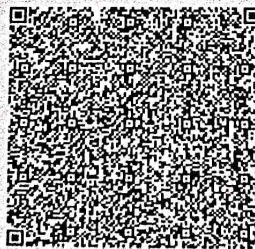
Bank Details : A/C NAME-BISWAL STEEL, HDFC BANK- A/C NO-50200032675861 , IFSC-HDFC0003753

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'DHENKANAL' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

Authorised Signatory

TAX INVOICE

BISWAL STEEL

PANDUA CHHAK, DHENKANAL

PIN-759026

GSTIN : 21AZLPB6028P1Z9

Tel. : 8895616773,8895616779 email : litubiswal184@gmail.com

Invoice No. : BS/26-27/1391
 Dated : 15-04-2026
 Place of Supply : Odisha (21)
 Reverse Charge : N

Transport : ROAD
 Vehicle No. : OD02BR5014
 E-Way Bill No. :

Billed to :
 M/S MAHABHOI TRADERS
 00, ANLABERENI, ANKABERENI, Odisha, 7590

Shipped to :
 M/S MAHABHOI TRADERS
 00, ANLABERENI, ANKABERENI, Odisha
 759026

GSTIN / UIN : 21BJNPM7063A1ZH

GSTIN / UIN : 21BJNPM7063A1ZH

IRN : 04928de198819cb9663adec4764b5b6b60fce37a6b1bba2bd7976d2c214559d Ack.No. : 182622248011126 Ack. Date : 15-04-2026

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	Amt. Before	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CEMENT ultratech laminat	25232930	380.00	BAG	340.000	288.136	109491.53	9.00 %	9,854.24	9.00 %	9,854.24	1,29,200.000

Grand Total 380.00 BAG

₹ 1,29,200.000

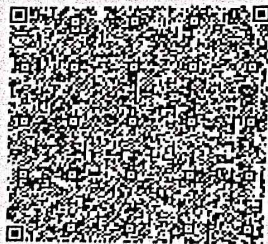
HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
25232930	18%	1,09,491.526	9,854.237	9,854.237	19,708.474

Rupees One Lakh Twenty Nine Thousand Two Hundred Only
 Party - 1,29,200.000

Bank Details : A/C NAME-BISWAL STEEL, HDFC BANK- A/C NO-50200032675861 , IFSC-HDFC0003753

Terms & Conditions

- E.& O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'DHENKANAL' Jurisdiction only.

E-Invoice QR Code

Receiver's Signature :

BISWAL STEEL & CEMENT
BISWAL STEEL
 Authorised Signatory