

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**GOURISHANKAR STEELS - (25-26)**

At: Sauntpur, P.O.: Gudesira,  
 Via: Bardol, Dist: Bargarh  
 Office- 7873313844  
 Mob- 9861428132  
 GSTIN/UIN: 21AJEPA8378C1ZN  
 State Name : Odisha, Code : 21  
 Consignee (Ship to)

**DO BARGARH**

BARGARH  
 State Name : Odisha, Code : 21  
 Buyer (Bill to)

**DO BARGARH**

BARGARH  
 State Name : Odisha, Code : 21

Invoice No.	e-Way Bill No.	Dated
SAL/BGH/OD/112	891521305345	18-Apr-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>OD17V8174</b>	
Terms of Delivery <b>TRANSPORTED BY THE CUSTOMER</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	MS PIPE (73066100)	73066100	0.9533 MT	63,561.54	MT	60,593.22	
2	CC SHEET (721070)	72107000	0.3349 MT	58,939.92	MT	19,738.98	
3	SCREW (73181500)	73181500	250 PCS	3.39	PCS	847.45	
						81,179.65	
<i>Output SGST-9%</i>						9 %	7,306.17
<i>Output CGST- 9%</i>						9 %	7,306.17
<i>Rounded Off</i>							0.01
<b>Total</b>							<b>₹ 95,792.00</b>

Amount Chargeable (in words)

**Indian Rupees Ninety Five Thousand Seven Hundred Ninety Two Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
066100	60,593.22	9%	5,453.39	9%	5,453.39	10,906.78
107000	19,738.98	9%	1,776.51	9%	1,776.51	3,553.02
181500	847.45	9%	76.27	9%	76.27	152.54
<b>Total</b>	<b>81,179.65</b>		<b>7,306.17</b>		<b>7,306.17</b>	<b>14,612.34</b>

Amount (in words) :

**Indian Rupees Fourteen Thousand Six Hundred Twelve and Thirty Four paise Only**

Company's PAN : AJEPA8378C

Declaration : I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 A/c Holder's Name: GOURISHANKAR STEELS  
 Bank Name : Punjab National Bank  
 A/c No. : 4020008700001420  
 Branch & IFS Code: Bargarh & PUNB0402000

for GOURISHANKAR STEELS - (25-26)



This is a Computer Generated Invoice