

KALINGA STEEL FABRICATION

B to B

JAGNNATHPUR, KEONJHAR, NEAR IDBI BANK

B to C

GSTIN- 21ABYPR8728D1Z7

TAX INVOICE

1390

Sl. No.....

Date... 06-04-2025

Name of the Recipient/Purchaser

TO THE JE SADAR BLOCK, KEONJHAR

GSTIN NO.....

Address of the Recipient / purchaser

.....

Vehicle No.....

Address of delivery, if different
From the place of supply

.....

Sl. No.	Description of Goods	HSN/SAC Code of the Goods	Qty	Unit Price	Total Value	SGST		CGST		IGST		Total Amount	
						%	Amount	%	Amount	%	Amount	Rs	P
1	GCI COLOUR SHEET		102.19	337.52	34184.59	9%	3076.61	9%	3076.61			40337	82
GRAND TOTAL											40337	82	

Rupees in words: FORTY THOUSAND AND THREE HUNDRED AND THIRTYSEVEN RUPEES only

Declaration : We declare that this invoice shows the actual price Of the goods described and that all particulars are true and correct

My bank details:- Kalinga Steel Fabrication
A/c no. - 1016651100000028, IDBI bank,
Keonjhar Branch, IFSC - IBKL0001016

A. Palui
JE

Customer's Signature

[Signature]
For Kalinga Steel Fabrication
Signature