

Udyog Adhar No. : OD27A0001703



CASH/CREDIT SRI VINAYAKA STEELS

Deals in: M.S. Rods, Cement, GCI Sheets & all type of Building Materials,
Authorised Dealers: RINL (Vizag Steels)
and Ultratech Cement, My Home Industries, Century Cements, AC Sheets, Konark Cement, KCP Cement, Zuari
Mfr. of Office & Home Furniture

Works : 06856-223810
New Colony : 224410
Cell : 9437024810
E-mail : srivinayakasteels111@gmail.com

Branches : New Colony, Jimidipeta, FCI Godowns,
Corporate office : Vinayaka Yards, Ring Road, Backside of FCI Godown, RAYAGADA - 765001. (Odisha)

ESTD .: 2008

GSTIN : 21BEAPK2429C1ZB

TAX INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

Invoice No. : SVS/JMPT No. **6**
Invoice Date : 22/03/25
State : Odisha State Code : 21

Transportation Mode :
Vehicle No. :
Date of Supply : 22/03/25
Place of Supply :

Details of Receiver | Billed to :
Name : BDO Rayagada.
Address : Rayagada
GSTIN : Odisha
Date : Odisha
Phone No. :
State Code :

Details of Consignee | Supplied to :
Name :
Address :
GSTIN :
Date : Odisha
Phone No. :
State Code :

Sl. No.	Name of Product	HSN	UOM	Qty.	Rate	Amount	Taxable Amount	CGST		SGST		IGST		TOTAL
								@	Amount	@	Amount	@	Amount	
1-	Cement	2523	Bag	120	273	32813	32813	14%	4594	14%	4594			42001
<p>May be allowed limited to 39,233/- D. Jena Junior Engineer Rayagada Block</p>														
Total														

Total invoice Amount (in words) : **Two Lakh Twenty Eight Thousand**

Bank Details : * Bank A/c Number : 80591400000650 (Canera Bank, Rayagada)
* Bank Branch IFSC : CNRB0018059

Terms : 1. Goods once sold can not taken back or Exchanged.
2. Interest @24% per annum will be charged if the bill not within 7 days from the date of Invoice
3. Subject to Jurisdiction of Rayagada only

Certified that the particular given above are true and correct

For SRI VINAYAKA STEELS
Authorised Signatory

Total Amount before Tax : 32813
Add. CGST : 4594
Add. SGST : 4594
Add. IGST : -
TCS : -
Total Amount after Tax : 42001