

Tax Invoice

M/S MAHAVEER STEEL & ALUMINIUM WORKS 757/1691, NH 57, PRATAPPRASAD NAYAGARH, ODISHA, PIN-752068 GSTIN/UIN - 21ALYPL7986K1Z3 State Name - Odisha, Code - 21	Invoice No MS/25-26/652	Dated 12-July-25
	Delivery Note	Model/Terms of Payment
Buyer (Bill to) RANJAN KUMAR DORA, J.E. NAYAGARH BLOCK State Name - Odisha, Code - 21	Reference No & Date	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl. No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	M.S. DOOR & WINDOW	7306	18%	350 KGS	137.71	KGS	48,198.50
	Less						4,337.87
							4,337.87
							(-)0.24
Total				350 KGS			56,874.00

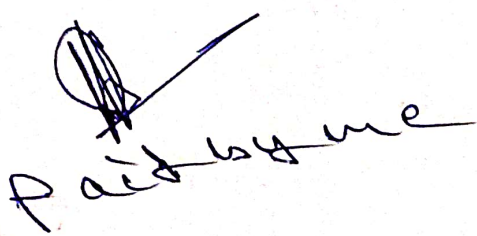
Amount Chargeable (in words) **INR Fifty Six Thousand Eight Hundred Seventy Four only** E & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7306	48,198.50	9%	4,337.87	9%	4,337.87	8,675.74
Total	48,198.50		4,337.87		4,337.87	8,675.74

Total Amount (in words) **INR Eight Thousand Six Hundred Seventy Five and Seventy Four Paise only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	For M/S MAHAVEER STEEL & ALUMINIUM WORKS _____ Authorised Signatory
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This is a Computer Generated Invoice


P. Raju