

## Tax Invoice

<b>BANSAL STEEL &amp; MARBLE</b> LADERPALI, RENGALICAMP ATTABIRA DIST - BARGARH GSTIN/UIN: 21ABAFB2358P1ZH State Name : Odisha, Code : 21 E-Mail : BANSALSTEELANDMARBLE@GMAIL.COM	Invoice No. <b>BSM/854/24-25</b>	Dated <b>18-Oct-2025</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer (Bill to) <b>B.D.O.BARGARH</b> <b>BARGARH</b> State Name : Odisha, Code : 21	Buyer's Order No.
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Cement	2523	100 Bag		241.39	Bag		24,139.00
2	Tile	6907	111.54 Sqm		561.85	Sqm		62,668.74
	<b>CGST</b>							7,812.695
	<b>SGST</b>							7,812.695
<b>Total</b>								<b>₹ 1,02,433.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Two Thousand Four Hundred Thirty Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,139.00	9%	2,172.51	9%	2,172.51	4,345.02
<b>Total</b>	62,668.74	9%	5,640.185	9%	5,640.185	11,280.37

Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Twenty Five & Thirty Nine Paise only**

Company's Bank Details  
 Bank Name : DCB OD ACCOUNT  
 A/c No. : 11640200000453  
 Branch & IFS Code : ATTABIRA & DCBL0000116  
 for BANSAL STEEL & MARBLE

*[Signature]*  
 Authorised Signatory

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

This is a Computer Generated Invoice