

Tax Invoice

e-Invoice



IRN : 00bbc65767sdrertrtt56577dr
 Ack No. : 1824154788990
 Ack Date : 18-Sep-25



Kalinga Steels
 Regent Market
 Main Road
 Sundargarh
 GSTIN/UTIN: 21AEIPA7151C1Z9
 State Name : Odisha, Code : 21
 E-Mail : d.agarwa1943@gmail.com

Consignee (Ship to)
D.O. SADAR, SUNDARGARH,
 State Name : Odisha, Code : 21
 Buyer (Bill to)
D.O. SADAR, SUNDARGARH,
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Invoice No. KS/957/2025-26	Dated 18-Sep-25
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	Per	Unit	Amount
FILLING SAND	2505	17.07	517.38	Cum		8,830.14
						220.75
						220.75
						-0.65
						₹ 9,271.00
						E. & O.E
Total						

Total Chargeable (in words) NINE THOUSAND TWO HUNDRED SEVENTY ONE RUPEES Only						
HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 8,830.14	2.5%	220.75	2.5%	220.75	441.51
Total	8,830.14		220.75		220.75	441.51

Amount (in words) : **INR FOUR HUNDRED FORTY ONE RUPEES AND FIFTY ONE PAISA Only**

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

Prepared by

Verified by



THIS IS A COMPUTER GENERATED INVOICE

ଉତ୍ପାଦନ କରାଯାଇଥିବା ସମସ୍ତ ସାମଗ୍ରୀର ଉପଯୁକ୍ତ ପ୍ରମାଣପତ୍ର ଉପଲବ୍ଧ ଅଟେ ।

କର୍ମଚାରୀଙ୍କ ଦ୍ୱାରା ସ୍ୱାକ୍ଷର କରାଯାଇଛି ।

438	330
406	046
00	600
110	000
00	000
00	000