IRN : 00bbc057...

Ack No. : 18241709878767
Ack Date : 18-Sep-25

Kalinga Steels
Regent Market
Main Road
Sundargarh
GSTIN/UIN: 21AEIPA7151C1Z9
State Name : Odisha, Code : 21
E-Mail : d.agarwal943@gmail.com

Invoice No. KS/958/2025-26	Dated 18-Sep-25
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
B.D.O, SADAR, SUNDARGARH,
SUNDARGARH,
State Name : Odisha, Code : 21

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Unit	Amount
1	MORTAR SAND	2505	11.23	522.09	Cum		5,864.59
	SGST						146.61
	CGST						146.61
	RO/UP						0.18
	Total						₹ 6,158.00

E. & O.E

ount Chargeable (in words)
R SIX THOUSAND ONE HUNDRED FIFTY EIGHT RUPEES Only

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 5,864.59	2.5%	146.61	2.5%	146.61	293.23
Total	5,864.59		146.61		146.61	293.2

Amount (in words) : INR TWO HUNDRED NINETY THREE RUPEES AND TWENTY THREE PAISA Only

ation
clare that this invoice shows the actual price of the
described and that all particulars are true and correct.

for, Kalinga Steel

Prepared by Verified by Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE