

# Tax Invoice

IRN : 00bbc6598hghgftjhhbhvc77  
 Ack No. : 1824168787589  
 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 <b>KS/060/2025-26</b>	Dated <b>18-Sep-25</b>
Delivery Note	Mode/Form 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Pcr	Unit	Amount
1	METAL	2517	12.29	1987.77	Cum		24,425.73
							SGST CGST RO/UP
							610.64 610.64 -0.02
	<b>Total</b>						<b>₹ 25,647.00</b>

Amount Chargeable (in words) **₹ 25,647.00**  
**NR TWENTY FIVE THOUSAND SIX HUNDRED FORTY SEVERN RUPEES Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 24,425.73	2.5%	610.64	2.5%	610.64	1,221.29
<b>Total</b>	<b>24,425.73</b>		<b>610.64</b>		<b>610.64</b>	<b>1,221.29</b>

Tax Amount (in words) : **INR ONE THOUSAND TWO HUNDRED TWENTY ONE RUPEES AND TWENTY NINE PAISA Only**

Declaration  
 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