

# Tax Invoice



IRN : 00bbe65763jyghullycbnnt98  
 Ack No. : 18248767856589  
 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/959/2025-26	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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Unit	Amount
	CHIPS	2517	10.18	2370.03	Cum		24,122.15
							603.05
							603.05
							-0.2
							₹ 25,328.05
							E. & C

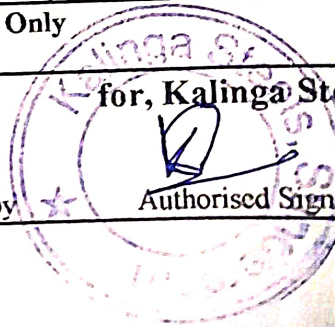
Amount Chargeable (in words)  
**TWENTY FIVE THOUSAND THREE HUNDRED TWENTY EIGHT RUPEES Only**

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 24,122.15	2.5%	603.05	2.5%	603.05	1,206.10
<b>Total</b>	<b>24,122.15</b>		<b>603.05</b>		<b>603.05</b>	<b>1,206.10</b>

Amount (in words) : INR ONE THOUSAND TWO HUNDRED SIX RUPEES AND ELEVEN PAISA Only

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

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 Authorised Signatory



THIS IS A COMPUTER GENERATED INVOICE