

TAX INVOICE



Kalinga Steels
 Regent Market
 Main Road
 Sundargarh
 GSTIN/UIN: 21AEIPA7151C1Z9
 State Name : Odisha, Code : 21
 Contact : 9437043124, 7978020614
 E-Mail : d.agarwal943@gmail.com

Invoice No. KS/25-26-1588	e-Way Bill No.	Dated 15-Dec-2025
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Motor Vehicle No.		
Terms of Delivery		

Buyer (Bill to)
B.D.O. BARGAON BLOCK,
Sundargarh
 State Name : Odisha, Code : 21

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT	2523	265 Bag		265.25	Bag	70,291.25
	SGST 9 % CGST 9 %						6,326.21 6,326.21 +0.33
	<i>Certified that the material used in the project. paid by me</i>						
	Total		265 Bag				82,944.00

Amount Chargeable (in words) E. & O.E
INR Eighty Two Thousand Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	70,291.25	9%	6,326.21	9%	6,326.21	12,652.42
Total	70,291.25		6,326.21		6,326.21	12,652.42

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Fifty Two and Forty Two Paise Only**

Company's PAN : AEIPA7151C

Company's Bank Details
 Bank Name : C/a Canara Bank
 A/c No. : 3391214000001
 Branch & IFS Code : Sundargarh & CNRB0003391

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

for Kalinga Steels

 Authorised Signatory