

Tax Invoice

M/S ANIKET STEELS Meghadambaru, Near Modern PUBLIC SCHOOL Kuruda, Balasore-756056 GSTIN/UIN: 21BLGPP0765D1ZG State Name : Odisha, Code : 21	Invoice No. 24 Delivery Note	Dated 8-Jan-26 Mode/Terms of Payment Reference No. & Date. Other References
Consignee (Ship to) JUNIOR ENGINEER REMUNA REMUNA, BALASORE State Name : Odisha, Code : 21	Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery	
Buyer (Bill to) JUNIOR ENGINEER REMUNA REMUNA, BALASORE State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	25231000	230 BAGS	279.66	BAGS	64,322.00
	CGST					5,788.98
	SGST					5,788.98
	Rounded Off					0.04
	Total		230 BAGS			₹ 75,900.00

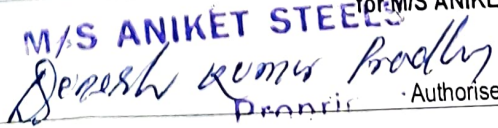
E. & O.E

Amount Chargeable (in words) **INR Seventy Five Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25231000	64,322.00	9%	5,788.98	9%	5,788.98	11,577.96
Total	64,322.00		5,788.98		5,788.98	11,577.96

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Seventy Seven and Ninety Six paise Only**

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

for: **M/S ANIKET STEELS**

 Dipesh Kumar Pradhan - Authorised Signatory