

Tax Invoice

M/s. NILAKANTHA STEELS PANCHAMAHALA, KARADAGADIA ANGUL GSTIN/UIN: 21BQNPP2196L1ZD State Name Odisha, Code : 21	Invoice No. NS/TI/1359/25-26	Dated 12-Dec-2025
Consignee (Ship to) J.E. - BANARPAL State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) J.E. - BANARPAL State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper.
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	MS/GI ANGLE 25/5	72169990	119.300	76.70	65.00	K.G	7,754.50
2	GI SHEET 1.2 MM	72104990	30.250	76.70	65.00	K.G	1,966.25
3	GI FLAT - 25/5	72111300	18.450	76.70	65.00	K.G	1,199.25
4	GI BAR 38.1 MM	72159020	30.100	76.70	65.00	K.G	1,956.50
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