

TAX INVOICE

M/s Parbati Steels JANUGANJ, Baleswar, Balasore, Odisha GSTIN/UIN : 21AAHFP9457B1ZD MOB.- 9040424198	Invoice No: 1487	Dated 07.01.2026
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref 1487	Other Reference(s)
Buyer Junior Engineer Remuna Block Remuna Balasore, Odisha GSTIN :	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Place of Supply :	

Sl. No.	Description of Goods	Quantity	Rate	Per	Amount
1	UltraTech Cement HSN-25232940 HSN - 25232940	232.00 Bag	279.66	Bag	64,881.12
	Add/Less : SGST @9% CGST @9% Round Off				64,881.12 5,839.30 5,839.30 0.28
	Total	232.00 Bag			76,560.00

Amount Chargable (in words)

E.&O.E

Rs. Seventy Six Thousand Five Hundred Sixty Only.

Tax Amount (in words) : Rupees Eleven Thousand Six Hundred Seventy Eight and Sixty Paise only.

Buyer's Local Sales Tax No. : ADHAR NO: 841422482809

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 Parbati Steels


 Authorized Signatory

This is Computer Generated Invoice.