

Invoice No. LNSA/624/25-26
Ref. No.

Dated 14-Jan-26

LAXMI NARAYAN STEEL AGENCY
BADAKODANDA SQUARE
BAUNSALUNDI
BHANJANAGAR
GSTIN/UIN: 21CBBPD4315D1ZN
State Name : Odisha, Code : 21

Tax Invoice

Party : J.E BHANJANAGAR BLOCK

State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SS TUBES	73061100	18 %	14 PCS	1,321.43	1,119.86	PCS	15,677.97
								1,411.02
								1,411.02
								(-0.01)
	Less : CGST SGST ROUND OFF							
	Total			14 PCS				₹ 18,500.00

E. & O.E

Amount Chargeable (in words)

INR Eighteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73061100	15,677.97	9%	1,411.02	9%	1,411.02	2,822.04
Total	15,677.97		1,411.02		1,411.02	2,822.04

Tax Amount (in words) : **INR Two Thousand Eight Hundred Twenty Two and Four paise Only**

Company's Bank Details

A/c Holder's Name : LAXMI NARAYAN STEEL AGENCY
Bank Name : HDFC Current Account
A/c No. : 50200099151681
Branch & IFS Code : BHANJANAGAR & HDFC0002981

Declaration

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

Customer's Seal and Signature

for LAXMI NARAYAN STEEL AGENCY


Authorised Signatory

This is a Computer Generated Invoice