

Tax Invoice

MK INFRATRADE PRIVATE LIMITED PLOT NO. 1913/2298, KHATA NO. 342/133 GOBINDPUR UNIT 2 DUMERMUNDA BAMRA GSTIN/UIN-21AANCM6230G1ZP State Name- Odisha, Code-21 CIN-U52100OR2020PTC033566 E-Mail: ms.manojkamaragrawal@gmail.com	Invoice No. 3141	Dated 14-01-2026
	Delivery Note	Mode /Terms of Payment
	Reference No. & Date 3141 Dt. 14-01-2026	Other Reference (s)
Consingee (Ship to) BDO, Sadar Sundargarh Block	Buyer's order No.	Dated
District-Sundargarh State Name- Odisha, Code-21	Despatch Document No.	Delivery Note Date
Buyer (Bill to) BDO, Sadar Sundargarh Block	Despatched Through	Destination
District-Sundargarh State Name- Odisha, Code-21	Terms of Delivery	

Sl. No	Description of Goods	HSN/ SAC	GST Rate	Quantity	Rate	Per	Disc %	Amount
1	Cement (BRM340)	2523	28%	61.50	Qntl	497.80	Bag	30,614.49
	Output Cgst							2755.30
	Output Sgst							2755.30
	Round Off							0.10
Total								36,125.00

Amount Chargeable (in words) E. & O.E
INR Thirty Six Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30614.49	9%	2755.30	9%	2755.30	5510.61
	30614.49		2755.30		2755.30	5510.61

Amount (in words) : Five Thousand Five Hundred Ten and Sixty One Paise only

Company's Bank Details
 A/c Holder's Name : **MK INFRATRADE PRIVATE LIMITED**
 Bank Name : **Punjab National Bank (CA)**
 A/c No. : **7385005900000018**
 Branch & IFS Code : **Govindpur, Bamra & PUNB0738500**

Company's Pan : **AANCM6230G**

For, MK INFRATRADE PRIVATE LIMITED

 Authorised Signatory

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

This is a Computer Generated Invoice