

Tax Invoice

M/S R.K. STEELS (From 1-Apr-23)

Thikadarpada

Titilagarh

Dist : Balangir (Odisha) 767033

GSTIN / UIN : 21ABJPA2023K1ZC

Buyer

Cash

Smt.G.Sahu, A.E. Muribahal Block

At/P.O.-Mallisra, Muribahal

State Name : Odisha, Code : 21

Invoice No : **8-531**

Dated : **17-Dec-2025**

Delivery Note

Supplier's Ref

Other reference (s)

Buyer's Order No

Dated :

Despatch Document No

Delivery Note Date

| Sl No. | Description of Goods | HSN / SAC | Quantity | Rate | Per | Disc % | Amount |
|--------|----------------------|--------------|----------|---------|------|--------|-------------------|
| 1 | Steel Rod | 721410 | 10 | 5254.45 | Qntl | | 52544.50 |
| 2 | Binding wire | | 14.47 | 76.3 | kg | | 1104.06 |
| | | | | | | | 53648.56 |
| | | | | | | | CGST 4828.37 |
| | | | | | | | SGST 4828.37 |
| | | | | | | | Rounding Up -0.30 |
| | | Total | | | | | 63305.00 |

Amount chargeable (in words)
Indian Rupees Sixtythree Thousand Three Hundred Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|-----------------|-------------|----------------|-----------|----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 53648.56 | 9% | 4828.37 | 9% | 4828.37 | 9656.74 |
| | 53648.56 | | 4828.37 | | 4828.37 | 9656.7 |

Tax Amount (in words)
Indian Ruppes Nine Thousand Six Hundred Fiftysix and Seventy Paise Only

Declaration

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

for, M/S R.K. STEELS


Authorised Signatory

Tax Invoice

M/S R.K. STEELS (From 1-Apr-23)

Thikadarpada

Titilagarh

Dist : Balangir (Odisha) 767033

GSTIN / UIN : 21ABJPA2023K1ZC

Invoice No : **S-536**

Dated : **18-Dec-2025**

Delivery Note

Supplier's Ref

Other reference (s)

Buyer's Order No

Dated :

Despatch Document No

Delivery Note Date

Buyer

Cash

Smt.G.Sahu, A.E. Muribahal Block

At/P.O.-Malisira, Muribahal

State Name : Odisha, Code : 21

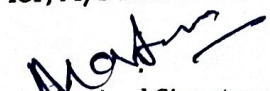
| Sl No. | Description of Goods | HSN / SAC | Quantity | Rate | Per | Disc % | Amount |
|--------|----------------------|--------------|---------------|---------|------|--------|----------|
| 1 | Steel Rod | 721410 | 8.9945 | 5254.45 | Qntl | | 47261.15 |
| | | | | | | | 47261.15 |
| | | | | | | | 4253.50 |
| | | | | | | | 4253.50 |
| | | | | | | | -0.16 |
| | | | | | | | 55768.00 |
| | | Total | 8.9945 | | | | |

Amount chargeable (in words)
Indian Rupees Fiftyfive Thousand Seven Hundred Sixtyeight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|---------|-----------|---------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 47261.15 | 9% | 4253.50 | 9% | 4253.50 | 8507.01 |
| | 47261.15 | | 4253.50 | | 4253.50 | 8507.0 |

Tax Amount (in words)
Indian Ruppess Eight Thousand Five Hundred Seven Only

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

for, M/S R.K. STEELS

Authorized Signatory