

Tax Invoice

MK INFRATRADE PRIVATE LIMITED PLOT NO. 1913/2298, KHATA NO. 342/133 GOBINDPUR UNIT 2 DUMERMUNDA BAMRA GSTIN/UIN-21AANCM6230G12P State Name- Odisha, Code-21 CIN-U52100OR2020PTC033566 E-Mail: ms.manojkamaragrawal@gmail.com	Invoice No. 1943	Dated 20-11-2025	
Consingee (Ship to) BDO, Sadar Sundargarh Block District-Sundargarh State Name- Odisha, Code-21	Delivery Note	Mode /Terms of Payment	
	Buyer's order No.	Other Reference (s)	
Buyer (Bill to) BDO, Sadar Sundargarh Block District-Sundargarh State Name- Odisha, Code-21	Despatch Document No.	Delivery Note Date	
	Despatched Through	Destination	
	Terms of Delivery		

Sl. No	Description of Goods	HSN/ SAC	GST Rate	Quantity	Rate	Per	Disc %	Amount
1	Cement (BRM340)	2523	28%	142.00	Qntl	551.56	Qntl	78,321.52
								78,321.52
								7048.94
								7048.94
								0.39
								92,419.00
Total								E. & O.E

Amount Chargeable (in words)
INR Ninety Two Thousand Four Hundred Ninteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	78321.52	9%	7048.94	9%	7048.94	14097.87
	78321.52		7048.94		7048.94	14097.87

Amount (in words) : Eight Thousand Five Hundred Twelve and Thirty Two Paise only

Company's Pan : **AANCM6230G**

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**

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