

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. 1944	Dated 20-11-2025
	Delivery Note	Mode /Terms of Payment
	Reference No. & Date 1944 Dt. 20-11-2025	Other Reference (s)
Consingee (Ship to) BDO, Sadar Sundargarh Block District-Sundargarh State Name- Odisha, Code-21	Buyer's order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer (Bill to) BDO, Sadar Sundargarh Block District-Sundargarh State Name- Odisha, Code-21	Despatched Through	Destination
	Terms of Delivery	

Sl. No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Disc %	Amount
1	Steel (BRM341)		18%	24.10 Qntl	6655.09	Qntl		1,60,387.67
								1,60,387.67
								14434.89
								14434.89
								0.45
								1,89,257.00
	Total							E. & O.E

Amount Chargeable (in words)
INR One Lakh Eighty Nine Thousand Two Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	160387.67	9%	14434.89	9%	14434.89	28869.78
	160387.67		14434.89		14434.89	28869.78

Amount (in words) : Twenty Eight Thousand Eight Hundred Sixty Nine and Seventy Eight 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

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

Authorised Signatory

This is a Computer Generated Invoice