

## Tax Invoice

<b>Krishna Steel</b> At / Po - Paikmal Ps - Paikmal Dist - Bargarh GSTIN/UIN: 21AEIPG1851R1ZD State Name : Odisha, Code : 21 Consignee (Ship to) <b>BIJEPI BAGH (JE)</b> PAIKMAL State Name : Odisha, Code : 21 Buyer (Bill to) <b>BIJEPI BAGH (JE)</b> PAIKMAL State Name : Odisha, Code : 21	Invoice No. <b>FEB-26/031</b> Dated <b>13-Feb-26</b> Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Cement</b>	25232930	<b>161 Bag</b>	321.47	272.43	Bag	<b>43,861.58</b>
	<i>CGST - 9%</i>					9 %	<b>3,947.54</b>
	<i>SGST - 9%</i>					9 %	<b>3,947.54</b>
	<i>ROUND OFF</i>						<b>0.34</b>
<b>Total</b>			<b>161 Bag</b>				<b>₹ 51,757.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Fifty One Thousand Seven Hundred Fifty Seven Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	43,861.58	9%	3,947.54	9%	3,947.54	7,895.08
<b>Total</b>	<b>43,861.58</b>		<b>3,947.54</b>		<b>3,947.54</b>	<b>7,895.08</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Eight Hundred Ninety Five and Eight paise Only**

Company's Bank Details

A/c Holder's Name : **Krishna Steel**  
 Bank Name : **SBI Paikmal**  
 A/c No. : **30697920497**  
 Branch & IFS Code : **Paikmal & SBIN0003840**  
 SWIFT Code :

Declaration

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

For Krishna Steel Paikmal

for Krishna Steel  
  
 Authorised Signatory Proprietor