

## Tax Invoice

<b>MK INFRATRADE PRIVATE LIMITED</b> 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. <b>1024</b>	Dated <b>19/09/2025</b>
	Delivery Note	Mode /Terms of Payment
	Reference No. & Date <b>1024 Dt. 19-09-2025</b>	Other Reference (#)
Consingee (Ship to) <b>BDO, Sadar Sundargarh Block</b>  District-Sundargarh State Name- Odisha, Code-21	Buyer's order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer (Bill to) <b>BDO, Sadar Sundargarh Block</b>  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	Filling sand			25.03 cum	517.38		cum	12950.02
								12950.02
								323.75
								323.75
								0.48
	<b>Total</b>							<b>13598.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Rupees Thirteen Thousand Five Hundred Ninety eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		2.5%	323.75	2.5%	323.75	647.50
			323.75		323.75	647.50

Amount (in words) : Six hundred Forty seven rupees and Fifty 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