

**Tax Invoice**

**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. <b>1023</b>	Dated <b>19/09/2025</b>
Delivery Note	Mode /Terms of Payment
Reference No. & Date <b>1023 Dt. 19-09-2025</b>	Other Reference (s)
Buyer's order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

Consingee (Ship to)  
**BDO, Sadar Sundargarh Block**  
 District-Sundargarh  
 State Name- Odisha, Code-21  
 Buyer (Bill to)  
**BDO, Sadar Sundargarh Block**  
 District-Sundargarh  
 State Name- Odisha, Code-21

Sl. No	Description of Goods	HSN/ SAC	GST Rate	Quantity	Rate	Per	Disc %	Amount
1	Cement			271.00 bag	275.78	bag		74736.38
								74736.38
								10463.09
								10463.09
								0.44
	<b>Total</b>							<b>95663.00</b>

Amount Chargeable (in words) **INR Rupees Ninety five Thousand Six Hundred Sixty three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		14%	10463.09	14%	10463.09	20926.18
			10463.09		10463.09	20926.18

Amount (in words) : Twenty Thousand Nine Hundred Twenty six rupees and Eighteen 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

*[Signature]*  
 Authorised Signatory

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