

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. 1025	Dated 19/09/2025
	Delivery Note	Mode /Terms of Payment
	Reference No. & Date 1025 Dt. 19-09-2025	Other Reference (s)
Consingee (Ship to) BDO, Sadar Sundargarh Block	Buyer's order No.	Dated
District-Sundargarh State Name- Odisha, Code-21	Despatch Document No.	Delivery Note Date
Buyer (Bill to) BDO, Sadar Sundargarh Block	Despatched Through	Destination
District-Sundargarh State Name- Odisha, Code-21	Terms of Delivery	

Sl. No	Description of Goods	HSN/ SAC	GST Rate	Quantity	Rate	Per	Disc %	Amount
1	Mortar sand			22.77 cum	522.09			11888.00
								11888.00
								297.20
								297.20
							(+/-)	0.40
	Total							12482.00

Amount Chargeable (in words) E. & O.E
INR Rupees Twelve Thousand Two Hundred Eighty two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		2.5%	297.20	2.5%	297.20	594.4
			297.20		297.20	594.40

Amount (in words) : Five hundred Ninety four rupees and Forty 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
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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

D. O. E.

This is a Computer Generated Invoice