

## 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>1026</b>	Dated <b>19/09/2025</b>
	Delivery Note	Mode /Terms of Payment
	Reference No. & Date <b>1026 Dt. 19-09-2025</b>	Other Reference (s)
Consingee (Ship to) <b>BDO, Sadar Sundargarh Block</b>	Buyer's order No.	Dated
District-Sundargarh State Name- Odisha, Code-21	Despatch Document No.	Delivery Note Date
Buyer (Bill to) <b>BDO, Sadar Sundargarh Block</b>	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	40mm H.G Metal			23.07	cum		cum	45857.85
	CGST SGST Round Off						(+/-)	1146.45 1146.45 0.25
	Total							48151.00

Amount Chargeable (in words) E. & O.E  
**INR Rupees Forty eight Thousand One Hundred Fifty one Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		2.5%	1146.45	2.5%	1146.45	2292.90
			1145.45		<del>1146.45</del> 287.80	2292.90

Amount (in words) : **Two thousand Two hundred Ninety two rupees and Ninety 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

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