

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. 1028	Dated 19/09/2025
	Delivery Note	Mode /Terms of Payment
	Reference No. & Date 1028 Dt. 19-09-2025	Other Reference (s)
Consingee (Ship to) BDO, Sadar Sundargarh Block District-Sundargarh State Name- Odisha, Code-21	Buyer's order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer (Bill to) BDO, Sadar Sundargarh Block 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	Non Sal wood scantling and plants			0.065 cum	55783.89		cum	3625.95
								3625.95
								90.65
								90.65
							(+/-)	0.25
								CGST
								SGST
								Round Off
	Total							3807.00

Amount Chargeable (in words) E. & O.E
INR Rupees Three Thousand Eight Hundred Seven Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		2.5%	90.65	2.5%	90.65	181.30
			90.65		90.65	181.30

Amount (in words) : One hundred Eighty one rupees and Thirty 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


 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