

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. 1029	Dated 19/09/2025
Delivery Note	Mode /Terms of Payment
Reference No. & Date 1029 Dt. 19-09-2025	Other Reference (s)
Buyer's order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

Consignee (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	Non Sal Bullahs 75mm mean dia			3.08 Rmt.	218.20		Rmt.	672.05
	CGST SGST Round Off						(+/-)	16.80 15.80 0.35
	Total							706.00

Amount Chargeable (in words) E. & O.E
INR Rupees Seven Hundred Six Only

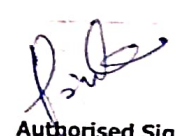
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		2.5%	16.80	2.5%	16.80	33.60
			16.80		16.80	33.60

Amount (in words) :Thirty three rupees and Sixty 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

