

Invoice No. FEB/25-26/02
Ref

Dated 1-Feb-26

MAA LAXMI STEEL
NEAR JAGANNATH TEMPLE JHARBANDH
DIST - BARGARH
GSTIN/UIN: 21BIGPA3925B1Z5
State Name : Odisha, Code : 21

Tax Invoice

Party : B.D.O. Nuapada
Nuapada

State Name : Odisha, Code : 21

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
GC SHEET	7210	375.000 KGS	80.02	67.81	KGS	25,429.00
CGST 9%				9	%	2,288.61
SGST 9%				9	%	2,288.61
Less : ROUND OFF						(-)0.22
Total		375.000 KGS				₹ 30,006.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7210	25,429.00	9%	2,288.61	9%	2,288.61	4,577.22
Total	25,429.00		2,288.61		2,288.61	4,577.22

Tax Amount (in words) : INR Four Thousand Five Hundred Seventy Seven and Twenty Two paise
Only

Company's Bank Details

Bank Name : Maa Laxmi Steel
A/c No. : 40049250810
Branch & IFS Code : JHARBANDH & SBIN0009650

PSM
Beltukri G.P

for MAA LAXMI STEEL

Declaration

We declare that this invoice shows the actual price of
the goods described and that all particulars are true
and correct.

Authorised Signatory

This is a Computer Generated Invoice

P.E.O.
Beltukri G.P.