GST INVOICE

e-Invoice

IRN : ff98c67a63c806ae906529827de2fb44e95e0a1a279446663-0c57eeb8f48e7fb
Ack No. : 182621596502667
Ack Date : 11-Feb-26

MANORAMA STEEL & CEMENT
PLOT NO.- 528, FAKIRPADA,
KANDARPUR, CUTTACK.
GSTIN/UIN: 21FQWPM7240F1ZL
State Name : Odisha, Code : 21

Consignee (Ship to)
B.D.O., CUTTACK SADAR
CUTTACK SADAR, CUTTACK.
State Name : Odisha, Code : 21

Buyer (Bill to)
B.D.O., CUTTACK SADAR
CUTTACK SADAR, CUTTACK.
State Name : Odisha, Code : 21

Invoice No.	e-Way Bill No.	Dated
MSC/5494/24-25	851642788270	4-Feb-26
Delivery Note		Mode/Terms of Payment
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. OD05BD0127
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
ULTRATECH SUPER CEMENT	25232930	**45 BAGS** (2,250.000 KGS)	312.50	BAGS		**14,062.50**
CGST @9%			9	%		1,265.63
SGST @9%			9	%		1,265.63
ROUDING UP						0.24
Total		**45 BAGS**				**₹ 16,594.00**

Amount Chargeable (in words) E & O E
INR Sixteen Thousand Five Hundred Ninety Four Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	14,062.50	9%	1,265.63	9%	1,265.63	2,531.26
Total:	**14,062.50**		**1,265.63**		**1,265.63**	**2,531.26**

Tax Amount (in words) : **INR Two Thousand Five Hundred Thirty One and Twenty Six paise Only**
Company's PAN : **FQWPM7240F**

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

for MANORAMA STEEL & CEMENT

Authorised Signatory

SUBJECT TO CUTTACK JURISDICTION

This is a Computer Generated Invoice

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