


TAX INVOICE


 Kalinga Steels Regent Market Main Road, Sundargarh GSTIN/UIN: 21AEIPA7151C1Z9 State Name : Odisha, Code : 21 Contact : 9437043124,7978020614 E-Mail : d.agarwal943@gmail.com	Invoice No.	e-Way Bill No.	Dated
	KS/25-26-1875		02-Mar-2026
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Buyer (Bill to) B.D.O. SUBDEGA BLOCK SUNDARGARH Sundargarh State Name : Odisha, Code : 21	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
			Motor Vehicle No.
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT	2523	235 Bag		276.27	Bag	64,923.45
	SGST 14%						5,843.11
	CGST 14 %						5,843.11
							+0.33
Total			235Bag				76,610.00

Amount Chargeable (in words) E. & O.E
INR Seventy Six Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
2523	64,923.45	9%	5,843.11	9%	5,843.11	8,042.76
Total	64,923.45		5,843.11		5,843.11	8,042.76

Tax Amount (in words): **INR Eight Thousand Forty Two and Seventy Six Paise Only**

Company's PAN : AEIPA7151C Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : C/a Canara Bank A/c No. : 3391214000001 Branch & IFS Code : Sundargarh & CNRB0003333	 for Kalinga Steels Signatory
---	---	--