

TAX INVOICE

GSTIN- 21ABYPR8728D1Z7

**KALINGA STEEL FABRICATION**

JAGANNATHPUR, NEAR IDBI BANK KEONJHAR, ODISHA - 758001

Invoice No. 0524

Date 11.9.26

Name & Address of the Purchaser :

Mihir kumar Tudu J E

A.T- Jhumpura Block

GSTIN/PAN

Vehicle No.

Sl No.	Description of Goods	Qty.	Unit of Price/Rate	Total Value Rs. P.
1	M.S pipe	3.2 AH.	5829.03	18,652.90
TOTAL				18,652.90

(Rupees Twenty two thousand

Eleven

Passed for Payment of Rs.

(Rupees

only.)

Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount
	CGST		CGST		
	SGST		SGST		
	ROUND (+)				
	GRAND TOTAL				22,011.00

**VOID & CANCELLED**

- 1. Rates are including of GST. 2. Goods once sold will not be taken back.
- 3. Subject to Keonjhar Jurisdiction.

For KALINGA STEEL FABRICATION

Mode of Payment	Mode of Transport

*[Signature]*  
Authorised Signature

*[Signature]*