



IRK Infrastructure

TAX INVOICE

GSTIN : 21GIHPK5085E1ZC

Invoice No. IRK/002/2026
Invoice Date. 16/02/2026

Bill to :
BDO NUAGAON
SUNDARGARH,ODISHA,770035

Sl. No	Description	HSN Code	Quantity	Rate	Taxable Value
01	DALMIA PSC PP – WHITE	25232990	616	238	146608
Total					146608.00
CGST@9%					13194.72
SGST@9%					13194.72
Grand Total					1,72,997.44

Bank Account Details :
Bank Name - Axis Bank
Account Type - Current Account
Account Name - IRK INFRASTRUCTURE
Account Number - 923020035359562
IFSC Code - UTIB0001067
Branch - Panposh Road Rourkela

IRK INFRASTRUCTURE


Proprietor

◆ Architectural Drawings & Interior Design

◆ Structural Design & Detailing

◆ Building Construction



6370752421 / 0661 3563228



info@irkinfrastructure.com



In front of SBI, Gaffur Colony,
Uditnagar Rourkela Odisha