

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : bf91235f894611dc35469254d3d7d4f238ad254b80-3cbd724e2706d8602dd4bc
 Ack No. : 182520048435981
 Ack Date : 29-Aug-25

GpLW-171



BISWAL TOOLS CENTRE -
 Shop-1, Mahavir Market complex,
 Near Bank Of Baroda, Bijayachandrapur, Paradeep
 UDYAM : UDYAM-OD-12-0002334 (Small/Traders)
 GSTIN/UIN : 21APOP6452J1ZY
 State Name : Odisha, Code : 21
 E-Mail : info@biswaltools.com/btcwiroperes@gmail.com
 Consignee (Ship to)

GOPALPUR PORTS LIMITED
 ARJIPALLI, Via- Chatrapur, Dist Ganjam
 GSTIN/UIN : 21AACCG6721F1Z4
 State Name : Odisha, Code : 21
 Buyer (Bill to)

GOPALPUR PORTS LIMITED
 ARJIPALLI, Via- Chatrapur, Dist Ganjam
 GSTIN/UIN : 21AACCG6721F1Z4
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

GOPALPUR PORTS LIMITED

INWARD NO	171
INWARD DT	29-08-2025
PO NO	4502034816
GRN NO	5003652080
UD DT	03-11-2025
INV REC DT	30-08-2025
GE NO	2530032527
GATE PASS	5001773360
SIGN	<i>[Signature]</i>

Invoice No.	BTC/25-26/483	Dated	29-Aug-25
Delivery Note		Mode/Terms of Payment	30 Days
Reference No. & Date		Other References	
Buyer's Order No.	4502034816	Dated	10-Apr-25
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	GOPALPUR PORT
Essential No.		Place of receipt by shipper	
City/Port of Loading		City/Port of Discharge	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	NIPPLE HOSE 100MM	73072900	18 %	2.00 NOS	370.00	NOS	740.00
2	HOSE CLAMP 4INCH 2254017423	73079990	18 %	4.00 NOS	1,070.00	NOS	4,280.00
3	VALVE, BUTTERFLY, 40NB, 6083720539	84818050	18 %	1.00 NOS	700.00	NOS	700.00
							5720.00
							514.80
							514.80
Total				7.00 NOS			₹ 6,749.60

Amount Chargeable (in words)

INR Six Thousand Seven Hundred Forty Nine and Sixty paise Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
5,720.00	9%	514.80	9%	514.80	1,029.60
Total:		514.80		514.80	1,029.60

Tax Amount (in words) : INR One Thousand Twenty Nine and Sixty paise Only

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

Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name :
 Bank Name : INDIAN BANK
 A/c No. :
 Branch & IFS Code :
 SWIFT Code :

for BISWAL TOOLS CENTRE



SUBJECT TO JAGATSINGHPUR JURISDICTION

This is a Computer Generated Invoice

GOPALPUR PORTS LTD
 SECURITY DEPT
 Main Gate Material - IN
 Date 29/08/25
 Sign *[Signature]*

checked by
 Reddy
 29/08/25