

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

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

176
 29/08/25



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: 21APOPB6452J1ZY
 State Name : Odisha, Code : 21
 E-Mail : info@biswaltools.com/btcwiroopes@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	4502031816
GRN NO	5003652080
UD DT	03-11-2025
INV REC DT	30-08-2025
GE NO	2530032527
GPA68	5001773360
SIGN	JKWW

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

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

Company's Bank Details

A/c Holder's Name :

Bank Name : INDIAN BANK

A/c No. :

Branch & IFS Code :

SWIFT Code :

Customer's Seal and Signature

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

Checked BY
 Reddy
 29/08/25