Meking Steel

TAX INVOICE

ORIGINAL FOR RECIPIENT

Meking Buildtec India Pvt Ltd

Ground Floor, plot no-40, kh no-731
New Delhi 110037
E: info@mekingbuildtec.in | P: +91 99999xxxx
GSTIN: XXXXXXXXXX | State: XX

BILLED TO (CLIENT)

Tarun
tarunchhabra.digittrix@gmail.com

Project: Tarun Industries

Invoice No: INV/27-27/87255
Invoice Date: 2026-07-30

DESCRIPTION OF SERVICE

#	DESCRIPTION	WEIGHT (MT)	RATE (?)	AMOUNT (?)
1	Final BOM - AB	12.00	132,122.98	1,585,475.76

BANK ACCOUNT DETAILS

Account Name	**Meking Buildtec India Pvt Ltd**
Account Number	**123456789012345**
IFSC Code	**HDFC0001234**
Branch	**New Delhi**

Total Taxable Value	?1,585,475.76
IGST / Tax @ 18%	?285,385.64
Grand Total	**?1,870,861.40**

TERMS & CONDITIONS

- All disputes are subject to local Jurisdiction.
- Liability is strictly limited as per carriage terms and conditions.
- Payment must be made within 15 days of invoice date.

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Authorized Signatory