

Tax Invoice

M/S MARUTI CONSTRUCTION(2024-25)
 GSTIN/UIN: 21DQRPS6555L1Z1
 State Name : Odisha, Code : 21

Consignee (Ship to)
JE MURALIDHAR RAUT
 NAYAGARH BLOCK
 State Name : Odisha, Code : 21

Buyer (Bill to)
JE MURALIDHAR RAUT
 NAYAGARH BLOCK
 State Name : Odisha, Code : 21

Invoice No. 767	Dated 3-Mar-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	


Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	JK CEMENT	252329	130 BAG	292.19	BAG		37,984.70
							5,317.86
							5,317.86
	Less :						(-10.42)
	CGST						
	SGST						
	Round Up						
	Total		130 BAG				₹ 48,620.00

Amount Chargeable (in words) **INR Forty Eight Thousand Six Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	37,984.70	14%	5,317.86	14%	5,317.86	10,635.72
Total	37,984.70		5,317.86		5,317.86	10,635.72

Tax Amount (in words) : **INR Ten Thousand Six Hundred Thirty Five and Seventy Two paise Only**

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

for M/s MARUTI CONSTRUCTION(2024-25)

 Authorised Signatory

Tax Invoice

S MARUTI CONSTRUCTION(2024-25)
 TIN/UIN: 21DQRPS6555L1Z1
 State Name : Odisha, Code : 21

Consignee (Ship to)
JE MURALIDHAR RAUT
 NAYAGARH BLOCK
 State Name : Odisha, Code : 21

Buyer (Bill to)
JE MURALIDHAR RAUT
 NAYAGARH BLOCK
 State Name : Odisha, Code : 21

Invoice No. 700	Dated 3-Mar-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

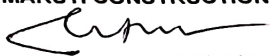
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	JK CEMENT	252329	130 BAG	292.19	BAG		37,984.70
							5,317.86
							5,317.86
	Less :						(-).0.42
							CGST
							SGST
							Round Up
	Total		130 BAG				₹ 48,620.00

Amount Chargeable (in words) **INR Forty Eight Thousand Six Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	37,984.70	14%	5,317.86	14%	5,317.86	10,635.72
Total	37,984.70		5,317.86		5,317.86	10,635.72

Tax Amount (in words) : **INR Ten Thousand Six Hundred Thirty Five and Seventy Two paise Only**

Declaration
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for M/s MARUTI CONSTRUCTION(2024-25)

 Authorised Signatory