

Tax Invoice

MAA CEMENT TRADING Plot No. 3971/9247, Sarala Nagar Bhubaneswar -751025 GSTIN/UIN: 21AAUFM6168K1ZQ E-Mail : swainpitabas40@gmail.com	Invoice No. 1675	Dated 30.08.2025
	Supplier's Ref.	Mode/Terms of Payment
Buyer BDO Bhubaneswar GSTIN/UIN : State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched Through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Dis %	Amount
1	Ultratech Cement super grade	25210010	116.00	272.27	BAG		31,583.32
	CGST 14 %						4421.66
	SGST 14 %						4421.66
	Total						₹ 40,426.65
	Grand Total						₹ 40,427.00

Amount Chargeable(in words) (Rupees Forty Thousand Four Hundred Twenty Seven only. E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
25210010	31,583.32	14%	4421.66	14%	4421.66	8843.33
Total	31,583.32	14%	4421.66	14%	4421.66	8843.33

Taxble Amount (in Words) : Eight Thousand Eight Hundred Forty Three & Thirty Three Paise Only

Company's Bank Details

Bank Name :
 A/c. No. :
 Branch & IFS Code :

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

For **MAA CEMENT TRADING**

 Authorized Signatory

SUBJECT TO BHUBANESWAR JURISDICTION
 This is a Computer Generated Invoice

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