


Tax Invoice

MAA CEMENT TRADING Plot No. 3971/9247, Sarala Nagar Bhubaneswar -751025 GSTIN/UIN: 21AAUFM6168K1ZQ E-Mail : swainpitabas40@gmail.com Buyer B.D.O Bhubaneswar Block GSTIN/UIN : State Name : Odisha, Code : 21			Invoice No. 1757		Dated 02.11.2025		
			Supplier's Ref.		Mode/Terms of Payment		
			Buyer's Order No.		Other Reference(s)		
			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	12.00	272.03	BAG		3,264.36
	CGST 9 %						293.79
	SGST 9 %						293.79
	Total						₹ 3,851.94
	Rounded Off						₹ 3,852.00
Amount Chargeable(in words) (Rupees Three Thousand Eight Hundred Fifty Two only.							E. & O.E
HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
25210010	3,264.36	9%	293.79	9%	293.79	587.58	
Total	3,264.36	9%	293.79	9%	293.79	587.58	
Taxble Amount (in Words) : Five Hundred Eighty Seven & Fifty Eight Paise Only							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are ture and correct.				Company's Bank Details Bank Name : A/c. No. : Branch & IFS Code : :			
				For MAA CEMENT TRADING  Authorized Signatory			

SUBJECT TO BHUBANESWAR JURISDICTION
This is a Computer Generated Invoice

Handwritten mark