Tax Invoice

MAA MANGALA HARDWARE & PLY Padmapur Near Padmapur Bus Stand,Keonjhar,758013 21JAYPS5501K1Z3 JAYPS5501K GSTIN/UIN: 21JAYPS5501K1Z3 State Name : Odisha, Code : 21 Contact : 9938985761	Invoice No. **MMH/236/2024-25**	Dated **17-Nov-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Sadar Jee,Keonjhar** Keonjhar State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Sadar Jee,Keonjhar** Keonjhar State Name : Odisha, Code : 21 Place of Supply : Odisha	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Amount
1	**Acrylic Dist. White 20kg**	32091090	**5.00 Nos**	1,186.44	Nos	**5,932.20**	5,932.20	9%	533.90	9%	533.90	7,000.00
2	**Exterior Emulsion (Silver) Corolina 20ltr**	3209	**5 PCS**	2,627.12	PCS	**13,135.60**	13,135.60	9%	1,182.20	9%	1,182.20	15,500.00
3	**Ext. Wall Primer (Gold) 20 Ltr**	32091090	**2 PCS**	2,966.10	PCS	**5,932.20**	5,932.20	9%	533.90	9%	533.90	7,000.00
4	**Ext. Wall Primer (Gold) 10 Ltr**	32091090	**1 PCS**	1,313.56	PCS	**1,313.56**	1,313.56	9%	118.22	9%	118.22	1,550.00
5	**Pu Super GI Enam (Plat)Golden Brown 4ltr**	32089090	**2 PCS**	1,279.66	PCS	**2,559.32**	2,559.32	9%	230.34	9%	230.34	3,020.00
						28,872.88						
	CGST					**2,598.56**						
	SGST					**2,598.56**						
	Rounding											
	Total					**₹ 34,070.00**	28,872.88		2,598.56		2,598.56	

Amount Chargeable (in words) **INR Thirty Four Thousand Seventy Only** E. & O.E

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	28,872.88	9%	2,598.56	9%	2,598.56	5,197.12
Total:	**28,872.88**		**2,598.56**		**2,598.56**	**5,197.12**

Amount (in words) : **INR Five Thousand One Hundred Ninety Seven and Twelve 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 MAA MANGALA HARDWARE & PLY
Diren Sahoo
Authorised Signatory

This is a Computer Generated Invoice

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