

**TAX INVOICE**

GSTIN : 210ICPS2536F129

**MAA TARINI CEMENT STORE**

SRIRAM MARKET, BADAPADAR, NACHUNI,  
DIST-KHORDHA, ODISHA, PIN-752034

Invoice No. **647**  
Date **23.09.2025**

Name: *Panchayat Samiti, Chilka*  
Address: *Chilka*  
GSTIN: *210ICPS2536F129* State: *Odisha* Code: *751001*

Sl. No.	Description of Goods	HSN Code	Qty.	Unit Price	Total Value	
					Rs.	Ps.
1	Cement		33 Bags	Rs 295.40		Rs 9748.20
<b>Paid &amp; Cancelled</b>						
<i>[Signature]</i> Block Development Officer Chilka						
<b>TOTAL</b>						Rs 9748.20
SGST @ 9%						Rs 877.33
CGST @ 9%						Rs 877.33
R. off						Rs 11,502.86
<b>GRAND TOTAL</b>						Rs 11,503/=

Rupees *Eleven thousand Five*  
*hundred three only* only

E. & O. E.

Goods once sold will not be taken back.

Certified that the particulars given above are true and correct.

This Certificate of provisional registration is valid on the date of issue of this Tax Invoice.

*[Signature]*  
Signature of the Dealer/  
Authorized Person

*[Stamp: MAA TARINI CEMENT STORE, NACHUNI]*