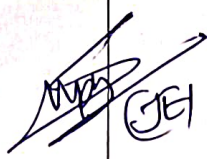


## Tax Invoice

<b>M/s.MaaPatakhanda Cement Products</b> Daringbadi, Kandhamal GSTIN/UIN :21MBDPS3089K1Z4 State Name :Odisha,Code:21	Invoice No.	Dated
Consignee (Ship to)	Reference No.&Date.	Other References
Buyer(Bill to) <b>M/s.MaaPatakhanda Cement Products</b> Daringbadi, Kandhamal GSTIN/UIN :21MBDPS3089K1Z4 State Name :Odisha,Code:21 Place of Supply: Odisha		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
				Shipped	Billed				
	<b>Faber Blok</b>		3.06/Pc			20.06/Pc	17.00	1 Pc	20.06 x 5097 Pc = 102259.00
									
<b>Total</b>									<b>102259.00</b>

Amount Chargeable (in words) E.&O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
	9%	832.95	9%	832.95	1665.90
<b>Total:</b>					

Tax Amount (in words):

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

**M/s. MaaPatakhanda Cement Products**

  
 Authorised Signatory