

# SANTOSHI MAA HARDWARE & ELECTRICALS

Cell: 9438156899

Main road,Gallery,Ganjam-761141

GSTIN:21CDQPS5320E1ZO

## Tax Invoice

Bill To

JE

BHANJANAGAR BLOCK

Invoice Details

1255

Date.: -05/01/2026

Item Name	HSN/SAC	Quantity	Price/Unit	OGST	CGST	Amount
Cement		11.00	Bags ₹ 3,635.59	₹ 327.20	₹ 327.20	₹ 4,290.00
Total		11.00	Bags ₹ 3,635.59	₹ 327.20	₹ 327.20	₹ 4,290.00

Tax Typ	Taxable Amount	Rate	Tax Amount	Amount
SGST/ CGST	₹ 3,635.59	9%	₹ 327.20	9% ₹ 327.20
				Sub Total ₹ 4,290.00

Total ₹ 4,290.00

Received Rs.0.00

Balance ₹ 4,290.00

Invoice Amount in Words

**Four thousand two hundred ninty Rupees Only.**

Terms and Conditions

Thank you for doing business with us.

Santoshi Maa Hardware & Electricals

  
Authorized Person