

M/S MAA TARINI CEMENT STORE

AT- BADAPOSI, NEAR HDFC BANK BADAPOSI, DIST- KEONJHAR
GSTIN/UIN:21CUMPM5409H1ZN

TAX INVOICE

SI No. **5299**

Date: 10/01/2026

Bill to Manoj Kumar Soren, A.F

GSTIN _____

Address of Purchaser :

AT- Sheerpura Block

SI No.	Description of Goods	HSN/SAC Code of the Goods	Qty	Unit	Unit Price	Total Value	OGST		CGST		Total Amount		
							%	Amount	%	Amount	Rs.	P	
1	cement	BM340	7	bags	261.05	₹ 1,827.35	9%	164.46	9%	164.46	2156	27	
										GROSS TOTAL RATE		₹ 2156	27
										CGST		-	-
										TOTAL GST		-	-
										GRAND TOTAL		₹ 2156	00

Rupees Two thousand one hundred fifty six only

Manoj

For M/s. Maa Tarini Cement Store
Authorised Signature