


GST RETAIL INVOICE

(ORIGINAL FOR RECIPIENT)

MAHAVIR ASSOCIATES
 AT-KADUABAMAL, PO-PURUNABAMAL,
 DIST-JAJPUR, ODISHA
 Phone : 9938663457
 E-Mail : mahavirassociates57@gmail.com
GSTIN : 21BMPPR6903K1ZO

Invoice No. MA0417	Date. 23/01/2026
Delivery Note.	Mode/Terms of Payment
Supplier's Ref.	Other Reference.
Buyer's Order No.	Dated.
Destination.	Vehicle No. **

Buyer
JE DHARMASALA BLOCK
 DHARMASALA, JAJPUR
 GSTIN-

SL	DESCRIPTION OF GOODS	HSN	QTY	UNIT	RATE	AMOUNT
1.	25 CEMENT	2523	50	BAG	300.00	15000.00
						

Thank you, Please visit again...

CLASS	TOTAL	SGST	CGST	TOTAL GST	
GST 12.00	0.00	0.00	0.00	0.00	SUB TOTAL= 15000.00 ADD SGST+ 1350.00 ADD CGST+ 1350.00 ROUND OFF 0.00 GRAND TOTAL 17700.00
GST 18.00	15000.00	1350.00	1350.00	2700.00	
GST 28.00	0.00	0.00	0.00	0.00	
TOTAL	15000.00	1350.00	1350.00	2700.00	

Rs. Seventeen Thousand Seven Hundred only

Central Bank Of India
 Ac No-3323160547
 IFSC-CBIN0282961

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Chandikhole Jurisdiction only.

For MAHAVIR ASSOCIATES
MAHAVIR ASSOCIATES
At Kaduabamal
 Authorised Signatory

Invoice Generated By DIPU

Tax Invoice

SATYA AGENCY BADA MANGALPUR DHARMASALA, JARKA JAJPUR GSTIN/UIN: 21ARQPP7611P1Z7 State Name : Odisha, Code : 21	Invoice No. 1215	Dated 30-Jan-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) J.E. DHARMASALA DHARMASALA JAJPUR State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) J.E. DHARMASALA DHARMASALA JAJPUR State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232930	80 BAGS	321.00	BAGS	25,680.00
	<i>CGST@9%</i>			9 %		2,311.20
	<i>SGST@9%</i>			9 %		2,311.20
	<i>Less :</i>	<i>Round Off</i>				(-)0.40
Total			80 BAGS			₹ 30,302.00

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

INR Thirty Thousand Three Hundred Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	25,680.00	9%	2,311.20	9%	2,311.20	4,622.40
Total	25,680.00		2,311.20		2,311.20	4,622.40

Tax Amount (in words) : **INR Four Thousand Six Hundred Twenty Two and Forty 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 SATYA AGENCY

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

SATYA AGENCY BADA MANGALPUR DHARMASALA, JARKA JAJPUR GSTIN/UIN: 21ARQPP7611P1Z7 State Name : Odisha, Code : 21	Invoice No. 1200 Delivery Note	Dated 28-Jan-26 Mode/Terms of Payment
Consignee (Ship to) J.E. DHARMASALA DHARMASALA JAJPUR State Name : Odisha, Code : 21	Reference No. & Date. Buyer's Order No.	Other References Dated
Buyer (Bill to) J.E. DHARMASALA DHARMASALA JAJPUR State Name : Odisha, Code : 21	Dispatch Doc No. Dispatched through	Delivery Note Date Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232930	30 BAGS	296.00	BAGS	8,880.00
	<i>Less :</i>				9 %	799.20
		CGST@9%			9 %	799.20
		SGST@9%				(-)0.40
		Round Off				
Total			30 BAGS			₹ 10,478.00

Amount Chargeable (in words)

INR Ten Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	8,880.00	9%	799.20	9%	799.20	1,598.40
Total	8,880.00		799.20		799.20	1,598.40

Tax Amount (in words) : **INR One Thousand Five Hundred Ninety Eight and Forty 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 SATYA AGENCY

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

SATYA AGENCY BADA MANGALPUR DHARMASALA, JARKA JAJPUR GSTIN/UIN: 21ARQPP7611P1Z7 State Name : Odisha, Code : 21		Invoice No.		Dated	
		1218		31-Jan-26	
		Delivery Note		Mode/Terms of Payment	
Consignee (Ship to) J.E. DHARMASALA DHARMASALA JAJPUR State Name : Odisha, Code : 21		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) J.E. DHARMASALA DHARMASALA JAJPUR State Name : Odisha, Code : 21		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232930	50 BAGS	315.00	BAGS	15,750.00
	CGST@9%				9 %	1,417.50
	SGST@9%				9 %	1,417.50
Total			50 BAGS			₹ 18,585.00

(Handwritten Signature)

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	15,750.00	9%	1,417.50	9%	1,417.50	2,835.00
Total	15,750.00		1,417.50		1,417.50	2,835.00

Tax Amount (in words) : **INR Two Thousand Eight Hundred Thirty Five Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for SATYA AGENCY Authorised Signatory
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This is a Computer Generated Invoice



Tax Invoice

SATYA AGENCY BADA MANGALPUR DHARMASALA, JARKA JAJPUR GSTIN/UIN: 21ARQPP7611P1Z7 State Name : Odisha, Code : 21	Invoice No. 1195	Dated 28-Jan-26
Consignee (Ship to) J.E. DHARMASALA DHARMASALA JAJPUR State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) J.E. DHARMASALA DHARMASALA JAJPUR State Name : Odisha, Code : 21	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Other References Dated Delivery Note Date Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232930	50 BAGS	304.00	BAGS	15,200.00
	CGST@9%				9 %	1,368.00
	SGST@9%				9 %	1,368.00
Total			50 BAGS			₹ 17,936.00

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

INR Seventeen Thousand Nine Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	15,200.00	9%	1,368.00	9%	1,368.00	2,736.00
Total	15,200.00		1,368.00		1,368.00	2,736.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Thirty Six Only** for SATYA AGENCY

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

Authorized Signatory

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Tax Invoice

SATYA AGENCY BADA MANGALPUR DHARMASALA, JARKA JAJPUR GSTIN/UIN: 21ARQPP7611P1Z7 State Name : Odisha, Code : 21	Invoice No. 1203	Dated 29-Jan-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) J.E. DHARMASALA DHARMASALA JAJPUR State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) J.E. DHARMASALA DHARMASALA JAJPUR State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232930	50 BAGS	304.00	BAGS	15,200.00
	CGST@9%				9 %	1,368.00
	SGST@9%				9 %	1,368.00
Total			50 BAGS			₹ 17,936.00



Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Nine Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	15,200.00	9%	1,368.00	9%	1,368.00	2,736.00
Total	15,200.00		1,368.00		1,368.00	2,736.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Thirty Six Only**

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

for SATYA AGENCY

 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

BUYER AGENCY CD BANKALUR HARMAJALAJARUK KPLR ESTD/NO. 22 ARKUPP/01/19/27 SPE/Name: Citista Code: 21 Invoice: 010001	Invoice No. 10200	Date 30-Jun-25
	Delivery Note	Mode/Term of Payment
	Reference No. & Date	Other Reference
E. DHARMAJALA HARMAJALA KPLR SPE/Name : Citista Code: 21 Invoice: 010001	Buyer's Order No.	Order
	Dispatch Doc. No.	Delivery Note Date
	Dispatched through	Destination
E. DHARMAJALA HARMAJALA KPLR SPE/Name : Citista Code: 21	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Tax	Amount
01	CEMENT	250000	50 TONS	330000	00	165000
					00	0000
					00	0000
Total						165000

[Handwritten signature]

Amount Charges (in words) : **NR Eighteen Thousand Nine Hundred Thirty Nine Only**

HSN/SAC	TAXABLE VALUE		CGST		SGST/UTGST		TOTAL
	Rate	Amount	Rate	Amount	Rate	Amount	
250000	165000	0%	0%	0%	0%	0%	165000
Total	165000	0%	0%	0%	0%	0%	165000

Amount (in words) : **NR Two Thousand Eight Hundred Eighty Nine Only**

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

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