

STIN : 21ANQPP2670N1ZI

**TAX INVOICE**

Mob.: 9937466176

# M/S. MAA MANGALA CEMENT STORE

DEALS IN : CEMENT, ROD ETC.

AT/PO.: BARDA, PS- KISHORENAGAR, DIST - CUTTACK - 754131

Name..... B. D. D. Cuttack Solon  
Address..... Cuttack

SI.No..... 086  
Date: 26.01.26

| Sl. No.              | HSN Code | DESCRIPTION OF GOODS | QNTY.    | Price per Unit | AMOUNT |    |
|----------------------|----------|----------------------|----------|----------------|--------|----|
|                      |          |                      |          |                | Rs.    | P. |
| 1                    | 8639     | Cement               | 200 bags | 275            | 55,000 | 00 |
| Total Value of Goods |          |                      |          |                | 55,000 | 00 |
| CGST @ 9%            |          |                      |          |                | 4,950  | 00 |
| SGST @ 9%            |          |                      |          |                | 4,950  | 00 |
| IGST@                |          |                      |          |                |        |    |
| GRAND TOTAL          |          |                      |          |                | 64,900 | 00 |

**BANK DETAILS :**

Bank Name :  
Bank Account No. :  
Bank Branch IFSC :

E. & O.E.

For M/s. MAA MANGALA CEMENT STORE

Authorized Signatory

Goods once sold will not be taken back.  
24% P.A. charged on delayed payment.

TIN: 21ANQPP2670N1ZI

**TAX INVOICE**

Mob.: 9937486176

**M/S. MAA MANGALA CEMENT STORE**

DEALS IN : CEMENT, ROD ETC.  
 AT/PO.: BARDA, PS- KISHORENAGAR, DIST - CUTTACK - 754131

Name: B. D. D. Cuttack Sadar  
 Address: Cuttack

SI.No. 085  
 Date: 25.01.26

| Sl. No. | HSN Code     | DESCRIPTION OF GOODS | QNTY.       | Price per Unit | AMOUNT Rs. | P. |
|---------|--------------|----------------------|-------------|----------------|------------|----|
| 0       | 7700<br>8639 | Cement               | 210<br>bags | 275            | 57,750     | 00 |
|         |              | <u>B</u>             |             |                | }          |    |

**DETAILS :**  
 Name :  
 Account No. :  
 Branch IFSC :

|                      |    |               |           |
|----------------------|----|---------------|-----------|
| Total Value of Goods |    | 57,750        | 00        |
| CGST @               | 9% | 5,197         | 50        |
| SGST @               | 9% | 5,197         | 50        |
| IGST @               |    |               |           |
| <b>GRAND TOTAL</b>   |    | <b>68,145</b> | <b>00</b> |

E. & O.E.

For M/s. MAA MANGALA CEMENT STORE

  
 Authorised Signatory

.....  
 .....  
 sold will not be taken back.  
 % P.A charged on delayed payment.  
 Subject to Cuttack Jurisdiction only.