

M/s. MAA GANGESWARI HARDWARE STORE

Main Road , Pottangi , Koraput

Phone no.: 8018135544

Email: kissork99@gmail.com

GSTIN: 21AMSPC7634G1Z4

State: 21-Odisha



Tax Invoice

Bill To

JE , Pottangi Block

Invoice Details

Invoice No.: 32

Date: 23-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Cement	25232930	451	Bag	Rs 296.61	Rs 24,078.80 (18.0%)	Rs 1,57,849.91
Total			451			Rs 24,078.80	Rs 1,57,849.91

Invoice Amount In Words

One Lakh Fifty Seven Thousand Eight Hundred and
Forty Nine Rupees and Ninty One Paisa only

Terms And Conditions

Thank you for doing business with us.

Sub Total	Rs 1,33,771.11
SGST@9.0%	Rs 12,039.40
CGST@9.0%	Rs 12,039.40
Total	Rs 1,57,849.91
Received	Rs 1,57,849.91
Balance	Rs 0.00

For: M/s. MAA GANGESWARI HARDWARE
STORE

For Maa Gangeswari H/W. Store

Kishore

Proprietor

PROPRIETOR

Ahe
Assistant Engineer
Pottangi Block

