

## TAX INVOICE

**M/S MAHAVEER ENTERPRISES**

Plot No.458/1257  
AT/PO- BAKU (SODHARPUR) , DIST- PURI, ODISHA  
GSTIN :- 21ARUPJ2114R1ZH  
MOB-7735927082, 9437010834

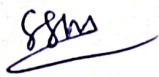
Sl.No. 114

Date : 20.02.2026

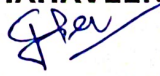
Name of Recipient /Purchaser: \_\_\_\_\_  
Sj. Sidhanta Swain, J.E.  
Address: Kanas Block, Kanas

GSTIN \_\_\_\_\_

Sl. No.	Description of goods/Services	HSN	Qty.	Price of Unit	TOTAL VALUE	
					Rs.	P.
1.	2 Ultratech Super Cement	25232990	150bag	274.58	41,337	00
<b>Terms of Supply :</b> *Goods once sold can not be taken back/exchange. *All Disputes if any will be subject to PUri Jurisdiction. *Receive the above materials good conditions.				<b>Total</b>	41,337	00
(Rupees <u>Forty Eight Thousand Seven Hundred</u> <u>Seventy Seven and Sixty Six Paise</u> only)				CGST @ 9 %	3,720	33
				SGST @ 9 %	3,720	33
				<b>GRAND TOTAL</b>	<b>48,777</b>	<b>66</b>

  
**Buyer's Signature**

For **M/S MAHAVEER ENTERPRISES**

  
**Salesman / Manager**